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REPORT

OF THE

CITY AUDITOR

OF THE

Receipts and Expenditures

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK
COMMONWEALTH OF MASSACHUSETTS

FOR THE FINANCIAL YEAR 1936

JANUARY 1, 1936, TO DECEMBER 31, 1936
(Both Included)



CITY OF BOSTON
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CITY OF BOSTON
AUDITING DEPARTMENT

City Hall, January 1, 1937.

Hon. Frederick W. Mansfield,
Mayor of the City of Boston.

Sir:

In compliance with the provisions of chapter 3, section 24, and chapter 6, section 8, of the Revised Ordinances of 1925, the undersigned herewith submits his report of the receipts and expenditures of the

CITY OF BOSTON and COUNTY OF SUFFOLK

for the year commencing January 1, 1936, and ending December 31, 1936, together with miscellaneous financial tables and statistics.

Respectfully submitted,

Charles J. Fox,
City Auditor and
Auditor of the County of Suffolk.

SCOPE OF REPORT.

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SUMMARY OF RECEIPTS, EXPENDITURES AND BALANCES.

CONSOLIDATED STATEMENT EXHIBITING BALANCES, RECEIPTS AND EXPENDITURES FOR YEAR ENDED DECEMBER 31, 1936.

		Current Operation and Maintenance.	Debt and Interest Requirements.	Schools.	Capital Outlays.	Trust Funds.	Revenue Departments, Operation and Maintenance.	P. W. A. Projects.	Miscellaneous.
Cash balance January 1, 1936	$5,628,357 68	$457,171 39	$426,387 30	$684,550 89	$1,047,332 42	$588,350 85	$17,812 98	$1,066,441 87	$1,340,309 98
RECEIPTS AND TRANSFERS.									
Taxes	$57,381,602 67	$29,444,746 88	$11,564,273 50	$16,171,832 03			$200,749 22		$1 04
Schools	723,304 40			723,304 40					
Trust Fund Income, Bequests, Maturities, etc	1,706,289 88					$1,706,289 88			
Loans for Permanent Improvements	3,985,000 00				$1,375,000 00			$2,610,000 00	
Tax Anticipation Loans	35,000,000 00	35,000,000 00							
Tax Title Loans, Revenue	6,000,000 00	6,000,000 00							
Tax Title Loans, Maintenance	1,000,000 00	1,000,000 00							
Municipal Relief Loan	5,000,000 00	5,000,000 00							
Rapid Transit Rentals	2,634,856 94		2,634,856 94						
Sinking Funds Commission	6,600,507 37		6,600,507 37						
Traffic Tunnel, Rentals, Sales, etc	18,699 63				18,699 63				
Tax Title Receipts Reserved for Payment of Loan	3,157,112 02	3,157,112 02							
Pension Grants from State	266,168 20	171,375 36		94,792 84					
City's Share State Revenues	5,104,779 06	5,104,779 06							
Licenses, Fees and Departmental Revenue, etc	6,743,203 62	6,743,203 62							
Revenue Departments	5,908,388 12		3,298,391 65				2,609,996 47		
Public Works Administration Grants from Federal Government	1,112,150 66							1,112,150 66	
Chelsea North Bridge, Repair and Strengthening	45,796 41				45,796 41				
Temporary Loans in Anticipation of Federal Grants, etc	1,150,000 00				250,000 00			900,000 00	
Federal Welfare Grants	652,595 84	652,595 84							
Commonwealth's Share, Alteration and Addition, County Court House	31,547 79							31,547 79	
Miscellaneous	265,707 72	4,603 71	109,540 24		6,607 62			7,188 75	137,767 40
Transfers to	1,030,161 04	(a) 256,103 31	(b) 3,206 74		(c) 91,237 10		(d)361,580 43	(e) 14,018 80	(f) 304,014 66
Total Receipts and Transfers,	$145,517,871 37	$92,534,519 80	$24,210,776 44	$16,989,929 27	$1,787,340 76	$1,706,289 88	$3,172,326 12	$4,674,906 00	$441,783 10
Cash funds available for payment during 1936	$151,146,229 05	$92,991,691 19	$24,637,163 74	$17,674,480 16	$2,834,673 18	$2,294,640 73	$3,190,139 10	$5,741,347 87	$1,782,093 08

Payments and Transfers.									
Schools	$17,084,800 51			$17,084,800 51					
Trust Fund Disbursements and Investments	1,413,595 42					$1,413,595 42			
Capital Outlays	6,639,460 17			2,349 19	$2,107,652 31			$4,529,458 67	
Tax Anticipation Loans	36,000,000 00	$36,000,000 00							
Tax Title Loan, Repayment	3,157,112 02	3,157,112 02							
Rapid Transit, Interest and Sinking Fund	2,571,239 21		$2,571,239 21						
General Operating Expense	61,504,979 62	43,838,639 20	17,666,340 42						
Revenue Departments	3,283,686 69		1,108,469 00				$2,175,217 69		
State Tax and Assessments	2,577,037 42	2,577,037 42							
Metropolitan District Assessments	4,662,265 69	917,236 96	2,792,237 11				952,791 62		
Refunded Taxes, etc	745,557 07	745,552 07							$5 00
Boston Retirement Board	1,959,491 36	1,959,491 36							
Boston Elevated Railway Deficits	1,593,573 75	1,593,573 75							
Public Works Program	381,791 11								381,791 11
Federal Welfare Grants	618,632 08	618,632 08							
Miscellaneous	115,636 65		2,891 66						112,744 99
Transfers from	1,030,161 04	(g) 440,717 53		(h) 9,000 00	(i) 5,018 80	(j) 256,103 31			(k) 319,321 40
Total Payments and Transfers,	$145,339,019 81	$91,847,992 39	$24,141,177 40	$17,096,149 70	$2,112,671 11	$1,669,698 73	$3,128,009 31	$4,529,458 67	$813,862 50
Balance in Treasury December 31, 1936	$5,807,209 24	$1,143,698 80	$495,986 34	$578,330 46	$722,002 07	$624,942 00	$62,129 79	$1,211,889 20	$968,230 58

(7)

(a) From Parkman Fund, Income $216,103 31
From Cemetery Fund, Income 40,000 00
$256,103 31

(b) From Civilian War Poll Tax Refund $3,206 74

(c) From Sales of City Property, etc $12,100 00
From Snow Removal 65,000 00
From General Revenue Discounts 4,137 10
From Bridges, Repairs, etc 10,000 00
$91,237 10

(d) From Paving Service $29,812 91
From Sanitary Service 30,645 83
Superior Court, Criminal Session 12,331 38
From unexpended appropriation balances 288,790 31
$361,580 43

(e) From Land and Buildings for Schools $9,000 00
From Hospital Department, Loans 5,018 80
$14,018 80

(f) From various reserved accounts $304,014 66

(g) To Water Service $60,458 74
To Sewerage Works 75,000 00
To Supply Department, Departmental Equipment 4,137 10
To *City Record* 12,331 38
To Sumner Traffic Tunnel * 288,790 31
$440,717 53

(h) To Special Class School, John Marshall District, Dorchester (P. W. A.), $9,000 00

(i) To Hospital Department, New Buildings and Alterations and Equipment $5,018 80

(j) To Park Department $216,103 31
To Cemetery Division 40,000 00
$256,103 31

(k) To Excess and Deficiency Account $304,014 66
To Playground, Wood Avenue, Hyde Park 10,000 00
To Automatic Traffic Control Signals, Back Bay and Brighton Districts 2,100 00
To Municipal Indebtedness 3,206 74
$319,321 40

* Deficit in operating expense to be assessed in 1937

DETAIL OF CASH BALANCES IN TREASURY, DECEMBER 31, 1936.

Current Operation and Maintenance:		
Bridges, Repairs, etc.,	$46,173 80	
Ferry Improvements, etc.,	8,374 58	
Granolithic Sidewalks,	100 00	
Snow Removal,	4,060 04	
Sewer Service,	4,800 00	
Federal Mothers' Aid Grant,	15,390 00	
Federal Old Age Assistance Grant,	17,671 59	
Federal Old Age Assistance Grant Administrative,	902 17	
Apportionment Commission,	117 25	
	$97,589 43	
Free Cash Remaining in Treasury,	1,046,109 37	
		$1,143,698 80
Debts and Interest Requirements:		
City Debt Requirements, Interest,	$10,607 63	
City Loans, Redemption of,	7,718 04	
Rapid Transit, Interest and Sinking Fund,	477,400 25	
Traffic Tunnel Debt Requirements, Interest,	260 42	
		495,986 34
Schools:		
Pensions to Teachers,	$7,546 42	
Land and Buildings for Schools,	227,080 40	
Excess of Income over Estimated,	343,703 64	
		578,330 46
Capital Outlays:		
Automatic Traffic Control Signals, Back Bay and Brighton Districts,	$6,621 51	
Automatic Traffic Signals, North End Section,	10,497 83	
New Fire Stations and Additions to and Improvement of Existing Fire Stations,	8,098 68	
New Charities Administration Building,	1,256 10	
Hospital Department:		
Children's Pavilion,	465 44	
Hospital Buildings, Plans, etc.,	322 91	
Kitchen Building, Furnishing and Equipping,	7,800 22	
Laundry Building, Furnishing and Equipping,	1,030 48	
Institutions:		
Long Island Hospital, Kitchen and Laundry Improvements, etc.,	16,771 22	
Library Department:		
Central Library Building, Fireproofing, Improvements, etc.,	23,408 32	
Park Department:		
Airport, Improvements,	7,478 66	
Park and Playground, Improvements, etc.,	17,194 74	
Park, Vicinity of Nashua and Leverett Streets,	25,293 50	
Reconstructing and Repairing Parkways and Roadways by Contract,	8,014 56	
West Roxbury Parkway, chapter 420, Acts of 1930,	19 71	
Carolina Avenue Playground,	1,820 29	
Castle Island and Marine Park, Improvements,	104 50	
Christopher J. Lee Playground,	808 35	
James F. Healey Playground, Improvements, etc.,	10 20	
Playground, Columbia Road and Ceylon Street,	866 00	
Carried forward,	$137,883 22	$2,218,015 60

Brought forward,	$137,883 22	$2,218,015 60
Park Department.— *Concluded.*		
Playground Purposes:		
Billings Field,	1,016 67	
Tenean Beach, Purchase and Improvement of Beach Land,	6,045 92	
William J. Barry Playground, Enlargement and Improvement,	300 00	
Public Buildings Department:		
Courthouse, Brighton,	527 93	
New Police Stations and Additions to and Improvement of Existing Police Stations,	16,084 31	
Public Works Department:		
Chelsea North Bridge, Repair and Strengthening,	588 96	
East Boston Ferry, two Additional Boats and Other Permanent Improvements,	19,064 81	
Reconstruction of Streets,	25,552 82	
Sewerage Works,	182,520 40	
Rapid Transit:		
Arlington Station,	3,574 49	
Boston Tunnel and Subway,	5,303 83	
Boylston Street Subway,	5,517 84	
Boylston Street Subway, chapter 394, Acts of 1930,	1,876 80	
Cambridge Connection,	5,173 63	
Dorchester Rapid Transit,	6,633 91	
Dorchester Tunnel,	7,016 65	
East Boston Tunnel Alterations,	67,891 01	
East Boston Tunnel Alterations, Acts of 1924,	5,593 27	
East Boston Tunnel Extension,	9,811 90	
Hyde Park Street Railway,	534 19	
Tremont Street Subway Alterations, Acts of 1924,	845 89	
Street Laying-Out Department:		
Highways, Making of,	119,066 64	
Cambridge Street and Court Street,	5,338 75	
Centre Street,	34,869 20	
Hyde Park Avenue, from Ashland Street to Hyde Park Line,	341 75	
North Beacon Street, Brighton,	1,523.40	
Oakland and Ashland Streets, Improvement,	13,496 58	
River Street Reconstruction,	139 57	
Tremont Street Improvement,	930 20	
Traffic Tunnel,	36,937 53	
		722,002 07
Trust Funds:		
Trust Funds, Income, etc.,	$448,920 06	
Cash Belonging to Trust Funds,	176,021 94	
		624,942 00
Revenue Departments:		
Printing Department,	$52,489 86	
Machinery and Materials for Manufacturing,	9,639 93	
		62,129 79
Public Works Administration Projects:		
Hospital Department, New Buildings and Alterations and Equipment,	$613 38	
Police Communications System,	86,346 53	
Northern Avenue Bridge, Reconstruction,	34,198 41	
Reconstruction of Streets,	57,762 48	
Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses,	24,842 27	
Replacement of Brookline Avenue Water Main from the Brookline Line to Beacon Street,	52,545 51	
Water Main Construction,	145,515 14	
Carried forward,	$401,823 72	$3,627,089 46

Brought forward,		$401,823 72	$3,627,089 46
School Committee, one new High School and one new Intermediate School,		5,177 83	
School Committee, one Intermediate School, West Roxbury District, and addition to Robert G. Shaw School, West Roxbury District,		21,201 63	
New Dorchester District Building,		7,410 11	
New East Boston District Building,		6,222 73	
Chelsea Street and Eastern Avenue Bridge,		193,717 77	
Chelsea North Bridge Water Pipe Trestle, Reconstruction of,		6,466 51	
Quincy Market Building, Foundation Improvements, etc.,		40,979 85	
English High School, Alterations, New Cafeteria,		2,078 25	
New Intermediate School, Eliot Square, Roxbury,		87,006 49	
New Intermediate School, Phillips Brooks District, Dorchester,		165,445 80	
South Boston High School Addition,		57,167 22	
Special Class School, John Marshall District, Dorchester,		28,213 26	
Court House Loan, Chapter 474, Acts of 1935,		188,978 03	
			1,211,889 20
Miscellaneous:			
Duplicates and Overpayments,		$31,424 07	
Dillaway House, Relocation and Restoration of,		1,373 52	
Pay Roll Tailings:			
On City Account,	$39,508 65		
County Account,	3,195 28		
		42,703 93	
Protested Assessments,		347,575 90	
Debt drawn for and unpaid as of December 31, 1936:			
City,		107,000 00	
Bay State Gas Company, Guarantee Fund,		1,328 00	
Unclaimed Money:			
County,		24,695 39	
Interest Tailings,		6,298 80	
Sales of City Property, etc.,		82,593 09	
Sales of City Property, etc., School Department,		11,516 85	
Cambridge Street and Court Street,		895 00	
West Roxbury Parkway,		750 44	
Animals, Birds, etc.,		124 92	
Franklin Park, Improvements,		2,916 04	
Highland Park, Improvements, etc.,		452 66	
Public Works Program, chapter 464, Acts of 1935,		2,567 31	
Excess and Deficiency Account,		304,014 66	
			968,230 58
			$5,807,209 24

BALANCE SHEETS.

CITY OF BOSTON BALANCE SHEETS, DECEMBER 31, 1936.

REVENUE ACCOUNTS.

Assets.		
Cash in Treasury	$3,136,468 60	
Cash in Closed Banks	736,849 97	
		$3,873,317 97
Accounts Receivable:		
Taxes:		
Levies of 1928 and prior	$233,184 82	
Levy of 1929	182,085 98	
Levy of 1930	263,588 07	
Levy of 1931	284,326 70	
Levy of 1932	376,359 79	
Levy of 1933	382,793 01	
Levy of 1934	459,502 70	
Levy of 1935	3,707,862 77	
Levy of 1936	15,740,933 35	
		21,630,637 19
Old Age Assistance Taxes:		
Levies of 1934 and prior		174,753 00
Street Watering Taxes:		
Levies of 1934 and prior		104 95
Motor Vehicle Excise Taxes:		
Levies of 1935 and prior	$1,135,652 89	
Levy of 1936	267,316 66	
		1,402,969 55
Excise Taxes:		
Foreign Ships and Street Railway:		
Levies of 1935 and prior		3,429 13
National Bank Tax:		
Levy of 1924–25		358,150 00
Special Assessments:		
Moth Taxes:		
Levies of 1935 and prior	$1,123 34	
Levy of 1936	2,546 00	
		3,669 34
Added to Taxes:		
Sidewalk 1936 and prior	$20,316 11	
Street — 1936 and prior	141,456 96	
Sewer — 1936 and prior	42,186 38	
		203,959 45
Carried forward		$27,650,990 58

Liabilities and Reserves.		
Temporary Loans:		
In Anticipation of Revenue		$20,500,000 00
Appropriation Balances:		
City Budget	$15,407 63	
County Budget	117 25	
School Budget	234,626 82	
City Special	585,485 34	
County Special	9,639 93	
		845,276 97
Income from Trust Funds		438,920 06
Surplus Receipts:		
(Available for appropriation)		
Printing Department	$52,489 86	
School Committee (Chapter 206, Special Acts 1919)	343,703 64	
		396,193 50
Debt Due and Unpaid		107,000 00
Trust Funds — Held for Investment		185,640 79
Reserved Accounts:		
Pay Roll Tailings	$42,703 93	
Interest Tailings	6,298 80	
Unclaimed Money	10,369 16	
Sales of City Property	83,488 09	
Department of School Buildings — Sales, Rents, etc	11,516 85	
Duplicates and Overpayments	31,424 07	
Taxes — To be refunded after abatement	53,467 89	
Superior Court, Civil Session, Fees, etc	14,326 23	
Bay State Guaranty Fund	1,328 00	
Daniel Preston Lot	381 15	
		255,304 17
Street and Sewer Assessments collected and protested		347,575 90
Sidewalk Assessments collected and reserved		750 44
Carried forward		$23,076,661 83

REVENUE ACCOUNTS.— Concluded.

Assets.		
Brought forward		$27,650,990 58
Unapportioned:		
Sidewalk 1936 and prior	$2,755 25	
Street — 1936 and prior	393,846 16	
Sewer — 1936 and prior	67,257 84	
		463,859 25
Betterment — Due Commonwealth		10,112 00
Tax Titles:		
On Taxes and Assessments — Revenue	$7,907,046 53	
On Street and Sewer Assessments — Sinking Funds	147,847 37	
On Special Assessments (due Commonwealth)	72 47	
		8,054,966 37
Departmental Commitments — City	$462,663 09	
Departmental Commitments — County	11,726 63	
		474,389 72
Public Service Enterprises:		
Commitments		295,638 04
Water Rates and Services	$2,221,825 90	
Water Liens	392,586 03	
Water Added to Taxes	208,333 40	
		2,822,745 33
Rapid Transit — Rents, Sales, etc		773 58
Hyde Park Street Railway — Rents		1,340 00
Sumner Traffic Tunnel — Income Deficit		288,790 31
State Taxes — Net Excess 1936		152,111 29
Assessors' Abatements in excess of Overlay Accounts:		
Overlay — Levy of 1932	$952,512 10	
Overlay — Levy of 1933	895,580 71	
Overlay — Levy of 1934	312,690 39	
Overlay — Levy of 1935	181,779 87	
		2,342,563 07
		$42,558,279 54

Liabilities and Reserves.		
Brought forward		$23,076,661 83
Overlays Reserved for Abatements:		
Levy of 1929	$222,091 60	
Levy of 1930	367,141 06	
Levy of 1931	149,657 80	
Levy of 1936	654,853 12	
		1,393,743 58
Machinery Tax Abatements:		
Special 1936 Overlay Account		487,144 80
Revenue available when collected:		
Motor Vehicle Excise Tax	$1,402,969 55	
Tax Title	8,054,966 37	
Special Assessment	681,600 04	
Departmental	476,503 30	
Public Service Enterprise	295,638 04	
Water	2,822,745 33	
Bank and Excise Tax	361,579 13	
		14,096,001 76
Deposits in Closed Banks:		
Reserved for Liquidation		736,849 97
Surplus Revenue		2,767,877 60
		$42,558,279 54

NON-REVENUE ACCOUNTS.

Assets.			Liabilities and Reserves.		
Cash in Treasury	$1,859,477 47		Non-Revenue Bond Notes:		
Cash in Closed Banks	74,413 80		In Anticipation of Bond Sales	$450,000 00	
		$1,933,891 27	In Anticipation of Federal P. W. A. Grants,	700,000 00	
Loans Authorized but not Issued		5,906,963 00			$1,150,000 00
			Appropriation Balances:		
			City	$1,378,622 76	
			School	366,290 48	
			County	188,978 03	
					1,933,891 27
			Construction Authorized		4,756,963 00
		$7,840,854 27			$7,840,854 27

DEFERRED REVENUE ACCOUNTS.

Assets.		Liabilities and Reserves.	
Assessments Apportioned but not Due:		Street Assessments:	
Street Construction	$626,175 50	Due in 1937 to 1945	$688,432 17
Street Betterment	62,256 67	Sewerage Works Assessments:	
Sewerage Works	183,976 18	Due in 1937 to 1945	183,976 18
Sidewalk	34,343 13	Sidewalk Assessments:	
		Due in 1937 to 1941	34,343 13
	$906,751 48		$906,751 48

DEBT ACCOUNTS.

Assets.			Liabilities and Reserves.		
Sinking Funds:			Sinking Fund Loans:		
Cash and Securities	$26,611,360 60		Inside Debt Limit	$6,638,000 00	
Cash in Closed Banks	173,299 53		Outside Debt Limit	81,977,500 00	
		$26,784,660 13			$88,615,500 00
Net Funded or Fixed Debt:			Serial Loans:		
Sinking Fund	$64,524,379 29		Inside Debt Limit	$41,015,500 00	
Serial	71,560,499 94		Outside Debt Limit	30,544,999 94	
		136,084,879 23			71,560,499 94
Liquidating Debt		7,036,863 24	Tax Title Loans		7,036,863 24
			Sinking Fund Reserve:		
			Moneys for Reduction of Debt		2,693,539 42
		$169,906,402 60			$169,906,402 60

ANALYSIS OF CHANGES IN REVENUE SURPLUS.

Surplus as of December 31, 1935		$3,941,315 64
Add.		
Revenue loans authorized from tax titles	$3,000,000 00	
Unexpended budget balances	511,186 22	
Decrease in Reserved accounts:		
Duplicates and overpayments	200,000 00	
Pay roll tailings	74,538 21	
Unclaimed money	14,351 22	
Residue from tax sales, etc.	8,975 09	
Sidewalk assessments collected and reserved	5,344 14	
Sales of city property	806 00	
Reinstated taxes from tax title accounts	110,739 53	
Adjustment of non-revenue cash balance in closed banks	78,759 20	
Excess receipts over original estimates,	57,606 64	
Dividend on deposits in closed banks,	41,211 53	
Supplementary (December) tax warrant	37,745 80	
Miscellaneous adjustments	967 74	
		4,142,231 32
		$8,083,546 96
Deduct.		
Taxes transferred to tax titles	$5,185,046 96	
Adjustment of old age refunds received from state in 1933	68,345 00	
Excess school receipts (chapter 206, Acts of 1919)	58,304 40	
Moth taxes transferred to special assessments	1,667 34	
Reinstated abatements of prior years,	886 58	
Miscellaneous charges	1,419 08	
		5,315,669 36
Surplus as of December 31, 1936		$2,767,877 60

DETAILED STATEMENTS OF RECEIPTS AND EXPENDITURES.

CITY INCOME, INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES AND LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON DURING THE FINANCIAL YEAR.

1936.

James P. Baxter Bequest.

Investments matured,	$8,000 00	
Income,	2,308 75	
		$10,308 75

Board of Zoning Adjustment.

Fees,	50 00

Boston Retirement Board.

From Commonwealth on account of teachers' pensions,	171,375 36

Boston Traffic Commission.

Permits,	10,361 11

Brooker Poor Widow Fund.

Income,	123 26

Building Department.

Permits,	$26,119 10		
Appeals,	3,545 00		
		$29,664 10	
Board of Examiners:			
Licenses,		7,658 00	
			37,322 10

City Clerk Department.

Recording mortgages on personal property, etc.,	$21,140 30	
Sunday sports licenses,	3,000 00	
Certified copies,	1,183 30	
Constables' warrants,	710 00	
Minor officers' fees,	382 00	
In reimbursement for amounts paid for notification of hearing on location of poles, conduits, etc.,	116 49	
Licensed minors' badges,	110 75	
Jitney licenses,	70 00	
		26,712 84
Carried forward,		$256,253 42

Brought forward,		$256,253 42

City Debt.

Amount obtained on certificates issued this year for loans authorized at different times for various objects,	$8,985,000 00	
Bond note in anticipation of Federal P. W. A. grants,	700,000 00	
Bond note in anticipation of bond sales,	250,000 00	
		9,935,000 00

City Debt, Redemption of.

From Board of Commissioners of Sinking Funds to pay debt,	$6,202,662 66	
Income from Boston Tunnel and Subway to pay serial debt,	6,000 00	
		6,208,662 66

City Debt Requirements, Interest.

Rental of Hyde Park Street Railway,	$11,125 06	
Accrued interest on loans negotiated,	10,607 63	
Refund of interest from Commonwealth,	76,937 43	
		98,670 12

(*See, also, Traffic Tunnel, "Series C."*)

City Planning Board.

Sale of maps, etc.,		40 50

Collecting Department.

Fees on overdue taxes and assessments,	$24,269 98	
City deeds, fees, etc.,	8,923 20	
Motor vehicle excise tax, fees, etc.,	5,144 85	
Certificates,	2,863 00	
Costs, etc.,	103 95	
Refund on service charge,	21 30	
		41,326 28

Conscience Fund.

Conscience fund,		324 00

Coppenhagen Fund.

Income,		200 00

Mary P. C. Cummings Fund.

Income,	$5,599 49	
Investments matured,	2,000 00	
Refund, insurance,	450 00	
		8,049 49

Debt Due Outstanding.

Amount drawn for but not paid,		90,000 00

Duplicates and Overpayments.

On taxes, etc.,		31,169 20
Carried forward,		$16,669,695 67

Brought forward,			$16,669,695 67

Election Department.

Certificate fees,			600 10

Fire Department.

Permits for fires in open spaces, fireworks, blasting, transportation and storage of explosives,	$24,422 50		
Damage to apparatus, etc.,	748 16		
Damage to boxes and posts,	654 95		
Sale of badges,	391 50		
Sale of old material,	384 91		
Sale of old hose,	228 11		
		$26,830 13	
Wire Division.			
Permits,		46,392 42	
			73,222 55

Fitzgerald Firemen's Gold Medal Fund.

Income,			30 00

Foss Flag Fund.

Income,			85 00

Franklin Fund.

Investments matured,			42,684 45

Franklin Union.

Tuition, etc.,			61,516 39

General Revenue Discounts.

Discounts earned,			85,541 05

Health Department.

Licenses:			
Ice cream,	$4,901 00		
Pedlers',	3,924 00		
Milkmen's,	3,347 00		
Alcohol,	666 00		
Hen,	514 00		
Beverage,	400 00		
Beauticians',	394 00		
Sausage,	300 00		
Pasteurization of milk,	260 00		
Garbage,	244 00		
Rendering,	72 00		
Dumping,	44 00		
Day nursery,	6 00		
Carried forward,	$15,072 00		$16,933,375 21

Brought forward,	$15,072 00		$16,933,375 21
Offensive trades,	6 00		
Stable and manure,	3 00		
		$15,081 00	
Contagious cases,		3,856 42	
Manholes,		69 00	
Copies of records,		33 38	
CONVENIENCE STATIONS.			
Coin locks, etc.,		618 32	
Weighing machines,		360 00	
			20,018 12

Hospital Department.

From Superintendent for board and care of patients,	$156,253 67		
Commonwealth of Massachusetts and cities and towns, contagious diseases,	12,613 69		
Interest on trust funds,	5,049 41		
Sale of meat trimmings,	2,289 94		
Commission on telephones,	759 71		
Sale of old materials,	344 32		
Sale of X-ray plates,	327 21		
Rent,	100 00		
Refunds on merchandise,	62 08		
Refunds of processing tax,	1 69		
Charles H. Tyler Hospital Fund:			
Principal,	176,023 01		
Nurses' Fund:			
Bequests,	2,112 00		
FitzWilliam Winter Fund:			
Bequest,	3,000 00		
Investments matured,	89,330 00		
		$448,266 73	
SANATORIUM DIVISION.			
From Commonwealth on account of board of patients,	$137,326 22		
Board of patients,	7,691 75		
Occupational therapy, sales,	1,920 27		
Sale of meat trimmings,	365 49		
Commission on telephones,	238 65		
Board of nurse,	107 00		
Sale of junk,	101 35		
Medical records, etc.,	49 00		
Refund on goods,	71		
		147,800 44	
Susan H. Leeds Bequest:			
Investment matured,	$2,000 00		
Income,	447 38		
		2,447 38	
Hospital Department, New Buildings and Alterations and Equipment:			
Federal grant,		133,185 91	
			731,700 46

George B. Hyde Bequest.

Investments matured,			1,000 00
Carried forward,			$17,686,093 79

Brought forward,			$17,686,093 79

Institutions Department.

(See County of Suffolk Income, for House of Correction.)

INFIRMARY DIVISION.

Boston Almshouse and Hospital:

Board, etc.,	$7,460 67	
Commission on telephones,	347 06	
Sale of grease, etc.,	338 58	
Sale of medicine,	132 18	
Sale of junk,	104 14	
Industries,	88 22	
Unclaimed cash of inmates,	82 23	
Sale of records,	44 75	
Sale of eyeglasses,	9 80	
Witness,	2 00	
Sale of milk,	24	
Gift of Samuel Hirschberg for Library, Long Island Hospital,	7 00	
		$8,616 87

CHILD WELFARE DIVISION.

Board of children, etc.,		7,025 74

SAWYER MARCELLA STREET HOME FUND.

Income,		95 00
		15,737 61

Interest.

Received as follows:		
On overdue taxes,	$539,538 64	
On tax titles,	270,307 05	
On motor vehicle excise tax,	4,059 31	
On miscellaneous assessments,	851 09	
On paving assessments,	75 17	
On bank deposits,	25 03	
		814,856 29

(*See, also, City Debt Requirements, Interest: Traffic Tunnel, "Series C."*)

Interest Tailings.

Amount drawn for but not collected,	1,385 63

Ellen C. Johnson Bequest.

Investments matured,	1,000 00

John Larkin Fund.

Income,	20 06

Library Department.

Fines,	$23,594 27	
Lost books,	1,036 16	
Carried forward,	$24,630 43	$18,519,093 38

Brought forward,	$24,630 43		$18,519,093 38
Commission on telephones,	494 68		
Sale of catalogues,	206 77		
Damage to property,	94 56		
Sale of book,	75 00		
Sale of waste paper,	73 96		
Refunds,	17 25		
Court fee,	2 00		
		$25,594 65	
Trust Funds:			
Investments matured,	$124,930 00		
Heloise E. Hersey Bequest,	3,542 00		
Francis A. Morse Bequest,	1,000 00		
Horace G. Wadlin Bequest,	1,725 84		
James Lyman Whitney Fund,	1,332 12		
James L. Whitney Bibliographic account,	700 00		
		133,229 96	
Trust Funds Income,		25,030 57	
The Children's Fund, Income,		3,741 22	
			187,596 40

Licensing Board.

Licenses:			
Common victuallers,	$11,885 00		
Sale of fruit, etc., on Lord's Day,	9,865 00		
Lodging houses,	5,764 00		
Billiard saloons, etc.,	4,425 00		
Intelligence offices,	3,671 00		
Bowling alleys,	3,275 00		
Soft drinks,	1,832 00		
Innholders,	280 00		
Amusements,	232 50		
		$41,229 50	
Record, sale of firearms,	$95 20		
Fees for recording and charges on licenses,	93 50		
		188 70	
			41,418 20

Liquor Licenses.

Licenses issued for 1936,			1,465,370 85

Market Department.

Market houses, rents,			77,423 53

Mayor.

Amusement licenses,			66,016 50
PUBLIC CELEBRATIONS:			
Concessions,		$1,300 00	
Income from Babcock Music Fund,		93 30	
Income from Foss Seventeenth of June Fund,		85 00	
Income, Patriots' Day, 1936 Program,		74 00	
Income, Patriots' Day, 1935 Program,		10 00	
Carried forward,		$1,562 30	$20,356,918 86

Brought forward,			$1,562 30	$20,356,918 86
TERCENTENARY CELEBRATION:				
Sale of memorial volume,			18 00	1,580 30

Park Department.

PARK DIVISION.				
Rents,		$31,294 72		
Golf and other permits,		15,010 32		
Suppression of gypsy and brown-tail moths, chapter 381, Acts of 1905, and chapter 268, Acts of 1906,		6,207 73		
Use of towels and soap,		1,793 71		
Use of lockers,		1,281 00		
Airplane permits,		1,000 00		
Boston Common, Tree Fund Income,		200 00		
Sales, etc.,		165 00		
Commission on telephones,		139 99		
Use of cross-country course,		60 00		
Concessions,		53 02		
Damage to property,		23 00		
			57,228 49	
Animals, birds, etc., refund,			16 85	
RECREATION DIVISION.				
Use of bathing suits, towels, etc.,		$35,251 46		
Commission on telephones,		79 13		
Sales, etc.,		66 42		
Concessions,		25 00		
Refunds,		15 00		
			35,437 01	
CEMETERY DIVISION.				
Cemetery Fund:				
Investments matured,	$62,450 00			
Interest,	67,117 80			
		$129,567 80		
Bennington Street Burial Ground,		32 00		
Bunker Hill Burial Ground,		1 20		
Dorchester North Burial Ground:				
Interest on Trust Funds,	$425 52			
Fees,	134 00			
		559 52		
Dorchester North Burial Ground Trust Fund:				
Investments matured,		1,400 00		
Dorchester South Cemetery:				
Interest on Trust Funds,	$139 38			
Fees,	37 00			
		176 38		
Evergreen Cemetery:				
Sale of lots and graves,	$4,532 50			
Carried forward,	$4,532 50	$131,736 90	$92,682 35	$20,358,499 16

Brought forward,	$4,532 50	$131,736 90	$92,682 35	$20,358,499 16
Fees,	3,850 20			
Interest on Trust Funds,	3,673 76			
		12,056 46		
Evergreen Cemetery Trust Fund:				
Receipts for the perpetual care of lots,	$4,753 50			
Investments matured,	2,037 27			
		6,790 77		
Fairview Cemetery:				
Sale of lots and graves,	$5,061 00			
Fees,	6,157 20			
Interest on Trust Funds,	3,098 38			
		14,316 58		
Fairview Cemetery Trust Fund:				
Receipts for the perpetual care of lots,	$3,245 00			
Investments matured,	2,268 63			
		5,513 63		
Mount Hope Cemetery:				
Sales of lots and graves,	$14,702 00			
Fees,	22,700 65			
Interest on Trust Funds,	10,891 59			
		48,294 24		
Mount Hope Trust Fund:				
Investments matured,	$19,873 08			
Receipts for the perpetual care of lots,	7,790 00			
		27,663 08		
Phipps Street Burial Ground:				
Fees,	$15 00			
Interest on Trust Fund,	7 50			
		22 50		
Westerly Burial Ground:				
Interest on Trust Fund,		192 32		
Westerly Cemetery Trust Fund:				
Investments matured,		1,000 00		
Charles E. French Burial Grounds Fund:				
Interest for the care of the Granary, King's Chapel, Boston Common and Copp's Hill Burial Grounds,		400 00		
			247,986 48	
				340,668 83
Carried forward,				$20,699,167 99

Brought forward,			$20,699,167 99

J. Harleston Parker Medal Fund.

Investments matured,	$1,000 00	
Income,	85 00	
		1,085 00

George F. Parkman Fund.

Bequest of George F. Parkman:		
Income,	$217,088 75	
Principal,	73,000 00	
		290,088 75

Pay Roll Tailings.

Amounts drawn to pay employees, and the parties not appearing, or the money being held by trustee process, returned to the treasury,	8,382 65

Pedlers' Licenses.

Licenses issued by the state,	5,750 00

Phillips Street Fund Income.

Interest,	718 75

Police Department.

Licenses:			
Sale of used cars,	$10,200 00		
Carriages,	7,882 00		
Drivers of hackney carriages,	6,175 00		
Pawnbrokers,	3,900 00		
Dealers in second-hand goods,	3,590 00		
Carrying revolvers,	3,211 00		
Junk dealers,	3,020 00		
Wagons,	1,692 00		
Sight-seeing automobiles,	1,105 00		
Theatrical agency,	485 00		
Auctioneers,	344 00		
Drivers of sight-seeing automobiles,	119 00		
Itinerant musicians,	100 00		
Collective musicians,	95 20		
Street railway employees,	50 25		
Handcarts,	25 00		
		$41,993 45	
Reimbursement for loss of patrolmen's time,		4,706 82	
Damage to property,		1,640 31	
Sale of pawnbrokers', etc., report blanks,		1,506 00	
Sale of lost, stolen and condemned property,		1,122 37	
Refunds:			
Tax on gasolene,	$87 06		
On goods,	79 65		
Hospital service,	54 78		
Carried forward,	$221 49	$50,968 95	$21,005,193 14

Brought forward,	$221 49	$50,968 95	$21,005,193 14
Conveying prisoners,	30 98		
Replacement, dog tags,	11 70		
On bonds,	8 99		
		273 16	
Carriage regrants,		641 00	
Commission on telephones,		303 08	
Storage of automobile,		281 75	
Use of police property,		256 00	
Uniform equipment,		61 80	
Copies of licenses,		31 10	
Sale of badges,		16 00	
Services of police officers,		12 50	
Testing of goods submitted on bids,		8 00	
			52,853 34
Police Communications System.			
Federal grant,		$38,655 09	
Refund on reels,		894 75	
			39,549 84

Police Charitable Fund Income.

Investments matured,	$11,944 31	
Interest,	7,910 69	
		19,855 00

Premium on Loans.

Various municipal purposes:			
Serial Loan:			
$675,000, 2¾ per cent, at 100.001249,	$8 43		
$1,750,000, 2¼ per cent, at 100.001249,	21 87		
$6,110,000, 2½ per cent, at 100.169,	10,325 90		
Traffic Tunnel: "Series C," Sinking Fund Loan:			
$150,000, 2½ per cent, at 100.169,	253 50		
		$10,609 70	
Temporary Loan,		340 00	
			10,949 70

Printing Department.

Printing,	$367,405 10	
Sales of postage stamps,	64,023 72	
Sales of stationery,	60,001 66	
Sales of steam,	13,456 41	
		504,886 89

Public Buildings Department.

Rents:		
Rooms, Quincy Hall,	$12,191 25	
Old Station 4,	675 00	
Municipal Building, Hyde Park,	542 00	
Municipal Building, South Boston,	406 00	
Faneuil Hall,	400 00	
Municipal Building, Roslindale,	394 00	
Carried forward,	$14,608 25	$21,633,287 91

Brought forward,	$14,608 25		$21,633,287 91
Wardrooms,	355 00		
Municipal Building, Archbishop J. J. Williams,	180 00		
Old State House,	50 00		
Old Franklin School,	3 00		
Municipal Building, Columbia road,	2 00		
Town Hall, Brighton,	1 00		
Fire House, Church street,	1 00		
Fire House, Eustis Street	1 00		
Old Engine 2, South Boston,	1 00		
Old Ladder 5, South Boston,	1 00		
Old Ladder 19, South Boston,	1 00		
Old Station 7, East Boston,	1 00		
		$15,205 25	
Commission on telephones,		887 61	
Sales, electricity, etc.,		263 67	
Old State House Repair Fund, Income,		120 00	
ARMORIES.			
Received from the Commonwealth on account of rent of armories for volunteer militia,		3,000 00	
QUINCY MARKET BUILDING, FOUNDATION, IMPROVEMENTS, ETC.			
Federal grant,		25,000 00	
			44,476 53

Public Welfare Department.

From the Overseers of the Public Welfare for collections by them from other cities and towns, for support of poor belonging to such cities and towns,		$147,316 51	
Aid refunded,		24,255 20	
Miscellaneous refunds,		3,745 91	
Commission on telephone,		100 37	
From Commonwealth:			
Support of poor (chapter 117, Revised General Laws),	$1,017,980 54		
For proportional part of cost of aiding mothers with dependent children (chapter 118, Revised General Laws),	610,087 08		
Old age assistance (chapter 118A, Revised General Laws),	514,952 84		
Old age assistance (chapter 438, Acts of 1936),	440,322 02		
Burials and coffins,	2,129 87		
Temporary aid,	100 31		
		2,585,572 66	
From Federal grants:			
Old age assistance,	$590,205 84		
Mothers' Aid,	62,390 00		
		652,595 84	
Carried forward,		$3,413,586 49	$21,677,764 44

Brought forward,		$3,413,586 49	$21,677,764 44
Thorndike Coal Fund:			
Income,		400 00	
New Dorchester District Welfare Building.			
Federal grant,		19,600 00	
New East Boston District Welfare Building.			
Federal grant,		19,250 00	
			3,452,836 49

Public Works Department.

Central Office.			
Sale of plans, etc.,		$690 00	
Bridge Service.			
Chelsea North Bridge,	$11,833 15		
Meridian Street Bridge,	3,166 85		
Clerical services,	250 00		
Rent,	200 00		
Albany Street Bridge,	137 58		
L Street Bridge,	11 25		
Charlestown Bridge.			
Rents, $1,250 00			
Damage to property, 225 03			
	1,475 03		
Chelsea North Bridge, Repair and Strengthening.			
Share of costs (Commonwealth and city of Chelsea),	45,796 41		
Chelsea Street and Eastern Avenue Bridge.			
Federal grant,	22,680 00		
Northern Avenue Bridge, Reconstruction and Repair.			
Federal grant,	25,884 67		
		111,434 94	
Ferry Service.			
Tolls,	$31,881 22		
Rent,	264 00		
Commission on telephones,	68 01		
Cleaning telephone booths,	52 00		
Concessions,	10 00		
Junk,	5 00		
Refund,	2 00		
		32,282 23	
Lighting Service.			
Damage to posts,		100 00	
Carried forward,		$144,507 17	$25,130,600 93

Brought forward,		$144,507 17	$25,130,600 93
PAVING SERVICE.			
From assessments on abutters for cost of laying sidewalks in front of their premises, including material for the same:			
Assessments added to taxes,	$26,588 30		
Assessments paid in advance,	1,080 09		
Assessments unapportioned,	901 84		
Permits,	11,701 69		
Sale of material,	521 62		
Rent,	272 77		
Repairing signs,	148 35		
Refunds,	33 42		
Labor and materials furnished, etc.,	6 25		
RECONSTRUCTION OF STREETS (CHAPTER 366, ACTS OF 1933, AS AMENDED).			
Federal grant,	88,274 46		
		129,528 79	
SANITARY SERVICE.			
Collection of commerical waste,	$21,853 81		
Sale of manure,	890 56		
Sale of garbage,	515 96		
Sale of junk, etc.	302 00		
		23,562 33	
SEWER SERVICE.			
Pumping sewage, amount received from Commonwealth,	$17,857 00		
Entrance fees,	2,999 67		
Labor and materials furnished,	1,324 72		
	$22,181 39		
SEWERAGE WORKS.			
Assessment, under chapter 450, Acts of 1899,	$54,988 33		
Added to taxes:			
Paid in advance,	4,156 12		
Unapportioned,	1,288 38		
Rent,	260 00		
Services of inspector,	84 16		
	60,776 99		
Carried forward,	$82,958 38	$297,598 29	$25,130,600 93

Brought forward,	$82,958 38	$297,598 29	$25,130,600 93
CONSTRUCTION, RECONSTRUCTION AND REPLACEMENT OF SEWERS AND COVERING OF OPEN WATER COURSES.			
Federal grant,	46,977 71		
		129,936 09	
WATER SERVICE.			
Water rates due:			
For the year 1936 and prior,	$4,348,550 42		
Water added to taxes,	110,601 95		
Water liens,	46,566 12		
Service pipes for new water takers, extending, repairing, etc.,	20,007 37		
Elevator and fire pipe connections,	15,373 92		
Fees on overdue rates,	11,772 57		
Relocating hydrants,	2,623 49		
Sale of junk, etc.,	2,307 00		
Labor and materials,	1,758 68		
Board of horse,	547 50		
Damage to hydrants,	423 07		
Testing meters,	268 00		
Weighing fees, etc.,	265 76		
Rent of land,	10 00		
WATER MAIN CONSTRUCTION.			
Federal grant, $39,593 80			
Refund, 3,147 00			
	42,740 80		
REPLACEMENT OF THE BROOKLINE AVENUE WATER MAIN FROM THE BROOKLINE LINE TO BEACON STREET.			
Federal grant, $15,581 19			
Refund, 3,147 00			
	18,728 19		
CHELSEA NORTH BRIDGE WATER PIPE TRESTLE, RECONSTRUCTION OF.			
Federal grant,	10,843 70		
		4,633,388 54	
			5,060,922 92
SUMNER TRAFFIC TUNNEL.			
Tolls, etc.,			788,329 72

Randidge Trust Fund Income.

Investment matured,		$3,000 00	
Interest,		1,952 16	
			4,952 16

Rapid Transit.

SUBWAY.			
Rental,		$190,888 14	
Carried forward,		$190,888 14	$30,984,805 73

Brought forward,		$190,888 14	$30,984,805 73
ARLINGTON STATION.			
Rental,		55,258 85	
BOSTON TUNNEL AND SUBWAY.			
Rental,		358,384 25	
BOYLSTON STREET SUBWAY.			
Rental,		238,948 82	
BOYLSTON STREET SUBWAY. (Acts of 1930.)			
Rents,	$227,245 68		
Insurance for injuries,	6,500 00		
		233,745 68	
CAMBRIDGE CONNECTION.			
Rental,		74,413 70	
DORCHESTER TUNNEL.			
Rental,		550,555 31	
DORCHESTER RAPID TRANSIT.			
Rental,		495,203 11	
EAST BOSTON TUNNEL.			
Rental,		154,736 46	
EAST BOSTON TUNNEL ALTERATIONS.			
Rental,		172,730 36	
EAST BOSTON TUNNEL EXTENSION.			
Rental,		105,571 94	
TREMONT STREET SUBWAY ALTERATIONS. (Acts of 1924.)			
Rental,	$10,920 32		
Refund gasoline tax,	23 46		
		10,943 78	
			2,641,380 40
Registry Department.			
Marriage license fees,		$15,302 00	
Fees for copies of records of births, deaths and marriages,		9,762 50	
Miscellaneous,		1,293 60	
Postage and stamps,		229 53	
			26,587 63
Rent of Foreclosed Property.			
Rents.			4,845 00
Reserve Fund.			
Costs, etc., from Law Department,			10,888 70
Sales of City Property.			
Sale of land on Chestnut Hill avenue, Brighton,			206 00
Carried forward,			$33,668,713 46

Brought forward,			$33,668,713 46

Schools and Schoolhouses.

SCHOOL EXPENSES, SCHOOL COMMITTEE.			
Instrumental instruction,	$14,134 20		
Girls' Trade School, sale of materials, etc.,	13,278 74		
Physical education, sales, games, etc.,	12,090 39		
Jeremiah E. Burke, cafeteria,	11,892 54		
Rent of school halls, etc.,	9,742 44		
Registration fees, Teachers College,	8,590 00		
Boston Trade School, sale of materials, etc.,	6,406 60		
Advance payments, and accrued interest,	6,030 50		
Traveling expenses, deaf pupils,	4,057 28		
Board of Examiners,	3,797 00		
Sales of books and supplies, etc.,	3,639 75		
Roslindale High School, cafeteria,	2,960 85		
Sale of car tickets,	2,071 31		
Manual Training work and materials,	884 22		
Dorchester High School for Boys, sales, etc.,	750 00		
Roxbury Memorial High School, work done,	724 76		
Mechanic Arts High School, work,	461 25		
Brighton High School, work,	426 77		
Refunds,	402 12		
Sales of badges, licensed minors,	402 00		
Continuation School, sales, etc.,	344 93		
Commission on telephones,	338 09		
South Boston High School, work and materials,	178 29		
Dividend, Charlestown Trust Company,	104 19		
Hyde Park High School, work,	97 31		
Summons to court and witness fees,	30 20		
Books lost,	29 46		
Charlestown High School, sales, etc.,	7 69		
Damage to property,	2 00		
East Boston High School, sales, etc.,	1 50		
		$103,876 38	
SCHOOL INSTRUCTORS.			
Tuition of nonresident pupils,	$79,326 68		
Dog licenses,	27,543 50		
Income from Smith Fund,	344 50		
Carried forward,	$107,214 68	$103,876 38	$33,668,713 46

Brought forward,	$107,214 68	$103,876 38	$33,668,713 46
Refund of salaries, etc.,	289 90		
Income from Stoughton School Fund,	212 00		
From Commonwealth of Massachusetts:			
Aid to independent industrial schools,	347,514 05		
Tuition, deaf pupils,	68,231 76		
Tuition, state minor wards,	20,086 02		
Tuition, Americanization classes,	8,887 20		
Tuition, the blind,	8,000 00		
From United States on account of Smith-Hughes Act,	56,434 21		
On account of George Elzey Fund,	5,627 90		
		622,497 72	
PENSIONS TO TEACHERS.			
Commonwealth's proportion of the cost of teachers' pensions paid by the city,		94,792 84	
ONE INTERMEDIATE SCHOOL, WEST ROXBURY DISTRICT AND ADDITION TO ROBERT G. SHAW SCHOOL, WEST ROXBURY DISTRICT.			
Federal grant,		253,618 67	
ONE NEW HIGH SCHOOL AND ONE NEW INTERMEDIATE SCHOOL.			
Federal grant,		168,889 46	
ENGLISH HIGH SCHOOL ALTERATIONS, NEW CAFETERIA.			
Federal grant,		37,975 00	
NEW INTERMEDIATE SCHOOL, ELIOT SQUARE, ROXBURY.			
Federal grant,		21,540 00	
NEW INTERMEDIATE SCHOOL, PHILLIPS BROOKS DISTRICT, DORCHESTER.			
Federal grant,		23,520 00	
SPECIAL CLASS SCHOOL, JOHN MARSHALL DISTRICT, DORCHESTER.			
Federal grant,		5,121 00	
SOUTH BOSTON HIGH SCHOOL ADDITION.			
Federal grant,		15,960 00	
DEPARTMENT OF SCHOOL BUILDINGS.			
Sale of furniture, etc.,	$1,325 30		
Rent,	110 00		
		1,435 30	
Carried forward,		$1,349,226 37	$33,668,713 46

Brought forward,		$1,349,226 37	$33,668,713 46
BOWDOIN-DORCHESTER SCHOOL FUND.			
Income,		191 26	
MILMORE BRIMMER SCHOOL FUND.			
Income,		20 00	
COMINS SCHOOL LIBRARY FUND.			
Income,		15 00	
COSTELLO C. CONVERSE SCHOOL FUND.			
Investments matured,	$3,000 00		
Income,	164 46		
		3,164 46	
SAMUEL G. DAVIS SCHOOL FUND.			
Investments matured,	$8,529 32		
Income,	1,733 75		
Bequest,	1,200 00		
		11,463 07	
PETER P. F. DEGRAND SCHOOL FUND.			
Income,		1,155 50	
DEVENS INFANT SCHOOL FUND.			
Income,		40 00	
EASTBURN SCHOOL FUND.			
Income,		442 50	
FRANKLIN MEDAL FUND.			
Income,		40 00	
ANNA JUDSON GEORGE SCHOLARSHIP FOR EXCELLENCE IN ENGLISH FUND.			
Income,		99 80	
GIBSON SCHOOL FUND.			
Investments matured,	$2,000 00		
Income,	3,436 83		
		5,436 83	
EDWARD S. GOULSTON MEMORIAL FUND.			
Investments matured,	$1,000 00		
Income,	27 50		
		1,027 50	
ENSIGN DAVID A. HOFFMAN MEMORIAL FUND.			
Income,		50 00	
HORACE MANN SCHOOL FUND.			
Income,		316 66	
LAWRENCE HIGH SCHOOL FUND.			
Income,		80 00	
Carried forward,		$1,372,768 95	$33,668,713 46

Brought forward,		$1,372,768 95	$33,668,713 46
Lawrence Latin School Fund.			
Income,		80 00	
Latin School Prize Fund.			
Income,		39 50	
Francis A. Morse School Fund.			
Bequest,		1,000 00	
Norcross School Library Fund.			
Income,		36 26	
Prince School Fund.			
Investments matured,	$190 00		
Income,	8 39		
		198 39	
Sherwin School Graduates' Fund.			
Income,		36 50	
Teachers' Waterston Fund.			
Income,		201 48	
Webb Franklin School Fund.			
Income,		99 00	
			1,374,460 08

Walter Scott Medal for Valor Fund.

Income,			124 02

Soldiers' Relief Department.

From the Commonwealth of Massachusetts, in reimbursement, in part, of the amount the city has paid to volunteers and their families or other dependents of volunteers in the army and navy.			
State aid,	$50,438 75		
Military aid,	32,728 87		
In reimbursement for payment for burial of indigent soldiers, sailors and marines, and wives, widows, mothers and nurses, chapter 381, sections 17 and 18, Acts of 1904,	2,967 86		
		$86,135 48	
Aid refunded,		4,651 80	
			90,787 28

Statistics Department.

City Record, Publication of:			
Advertising,		$16,208 70	
Subscriptions and sales,		1,794 63	
			18,003 33
Carried forward,			$35,152,088 17

Brought forward,			$35,152,088 17

Street Laying-Out Department.

Licenses for storage and sale of merchandise in public streets,	$27,170 00		
Licenses for signs and other projections over public ways, chapter 680, Acts of 1913,	15,286 00		
Parking spaces,	7,199 00		
Permits for garages,	1,657 00		
Licenses to sell explosive compounds,	507 00		
Rentals,	360 00		
		$52,179 00	
Street construction, chapter 323, Acts of 1891, and amendments, and chapter 393, Acts of 1906:			
Assessments added to taxes,	$231,389 82		
Assessments paid in advance,	19,671 46		
Assessments unapportioned,	2,680 51		
		253,741 79	
			305,920 79

Supply Department.

Sale on proposals, etc.,		$1,578 59	
Penalties, discounts and refunds,		804 43	
			2,383 02

Taxes.

Taxes for 1936,		$45,916,183 21	
Taxes for 1935, and prior,		10,888,592 89	
Motor vehicle excise tax,		576,725 57	
Excise tax, foreign ships,		10,034 33	
From Commonwealth:			
For city's proportion of tax on corporations:			
Tax for 1936,		907,704 65	
Income tax for 1936,		4,025,184 69	
Race track distribution,		122,494 00	
In reimbursement for loss of taxes on land used for public institutions,		49,395 72	
Old age assistance tax,		101 00	
			62,496,416 06

Tax Title Account.

Tax title loan,			7,000,000 00
Tax titles reserved for payment of loan (chapter 49, Acts of 1933),			3,157,112 02
Taxes, etc., sinking funds,			64,402 25

Temporary Loan.

Received from temporary loan, authorized by order of the City Council, approved January 15, 1936,			35,000,000 00
Carried forward,			$143,178,322 31

Brought forward,		$143,178,322 31
Traffic Tunnel.		
Sale of material,	$496 57	
Sale of land,	51 00	
		547 57
Traffic Tunnel, "Series B."		
Sale of land,	$17,151 00	
Rent of land,	500 04	
Sale of material,	486 02	
Sale of furniture,	15 00	
		18,152 06
Traffic Tunnel, "Series C."		
Accrued interest on loans negotiated,		260 42
Treasury Department.		
Fees,		695 50
Weights and Measures Department.		
Fees for sealing scales, etc.,		14,176 50
West Roxbury Parkway.		
Assessments added to taxes,		32 88
George Robert White Fund, Income.		
Revenue,	$410,973 15	
Interest on investments,	45,240 46	
Investments matured,	12,000 00	
		468,213 61
George Robert White Fund, Principal.		
Investments matured,		85,270 86
Total receipts on city account for 1936,		$143,765,671 71

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several departments, boards and the City Council for which drafts have been made, also payments of debt, interest on debt and payments to Commonwealth of tax and assessments.

The year commencing with the first day of January, 1936, and ending with the last day of December, 1936.

Art Department.

Personal Service:			
Permanent employees,		$400 00	
Contractual Services:			
Printing and binding,	$1 25		
Stenographic and copying,	27 38		
Photographic and blueprinting,	12 39		
General repairs,	504 25		
		545 27	
Supplies:			
Office,		2 00	
			$947 27

Assessing Department.

Personal Service:			
Permanent employees,	$268,823 07		
Temporary employees,	4,014 00		
		$272,837 07	
Contractual Services:			
Printing and binding,	$2,198 55		
Advertising and posting,	260 25		
Transportation of persons,	67 74		
Rent, taxes and water,	24 00		
Communication,	50		
Motor vehicles repair and care,	33 63		
Expert,	1,115 00		
Stenographic and copying,	13,772 04		
Fees, etc.,	2 00		
Photographic and blueprinting,	85 95		
General repairs,	151 00		
Miscellaneous services,	169 32		
		17,879 98	
Equipment:			
Motor vehicles,	$955 05		
Office,	668 58		
Library,	443 32		
Carried forward,	$2,066 95	$290,717 05	$947 27

Brought forward,	$2,066 95	$290,717 05	$947 27
Tools and instruments,	2 60		
Tires, tubes and accessories,	8 00		
Wearing apparel,	7 00		
		2,084 55	
Supplies:			
Office,	$9,164 85		
Food and ice,	298 00		
Gasoline, oil and grease,	101 49		
Miscellaneous supplies,	15 79		
		9,580 13	
Relief Projects,		994 06	
			303,375 79

Auditing Department.

Personal Service:			
Permanent employees,	$75,539 69		
Temporary employees,	1,195 00		
		$76,734 69	
Contractual Services:			
Printing and binding,	$56 30		
Transportation of persons,	161 85		
Rent, taxes and water,	34 95		
Bond and insurance premiums,	225 00		
Communication,	1 63		
Cleaning,	88 56		
Stenographic and copying,	14 65		
Fees, etc.,	32 00		
General repairs,	194 13		
		809 07	
Equipment:			
Office,	$152 45		
Library,	29 02		
		181 47	
Supplies:			
Office,	$2,219 43		
Food and ice,	122 00		
Miscellaneous supplies,	9 96		
		2,351 39	
Materials:			
Electrical,		1 78	
Relief Projects,		488 62	
			80,567 02

Boston Port Authority.

Personal Service:			
Permanent employees,		$14,096 00	
Contractual Services:			
Printing and binding,	$423 67		
Advertising and posting,	370 10		
Transportation of persons,	1,579 22		
Express charges,	1 12		
Rent, taxes and water,	116 00		
Bond and insurance premiums,	58 60		
Carried forward,	$2,548 71	$14,096 00	$384,890 08

Brought forward,	$2,548 71	$14,096 00	$384,890 08
Communication,	1,264 60		
Stenographic and copying,	121 02		
Fees, etc.,	235 00		
General repairs,	222 46		
Miscellaneous services,	5 25		
		4,397 04	
Equipment:			
Office,	$240 20		
Library,	36 78		
Tools and instruments,	18 20		
		295 18	
Supplies:			
Office,	$797 73		
Food and ice,	37 50		
Laundry, cleaning, toilet,	2 15		
Gasoline, oil and grease,	44 50		
Miscellaneous supplies,	39 07		
		920 95	
Materials:			
Building,	$131 41		
Electrical,	60		
		132 01	
Incidentals,		20,153 05	
			39,994 23

Boston Retirement Board.

Personal Service:			
Permanent employees,		$23,367 02	
Contractual Services:			
Transportation of persons,	$23 65		
Express charges,	2 70		
Medical,	3,600 00		
Expert,	3,786 02		
Stenographic and copying,	132 00		
Fees, etc.,	30 75		
General repairs,	35 84		
		7,610 96	
Equipment:			
Office,	$472 40		
Library,	15 50		
		487 90	
Supplies:			
Office,	$760 52		
Miscellaneous supplies,	36		
		760 88	
		$32,226 76	

Pension Accumulation Fund.

Amount appropriated by City of Boston, for fund,	$1,788,116 00		
Carried forward,	$1,788,116 00		$424,884 31

Brought forward,	$1,788,116 00		$424,884 31
From Commonwealth on account of teachers' pensions,	171,375 36		
		$1,959,491 36	

RECAPITULATION.

Boston Retirement Board,	$32,226 76	
Pension Accumulation Fund,	1,959,491 36	
		1,991,718 12

Boston Traffic Commission.

Personal Service:			
Permanent employees,		$111,280 09	
Contractual Services:			
Printing and binding,	$54 40		
Advertising and posting,	147 75		
Transportation of persons,	1,597 17		
Express charges,	149 57		
Light, heat and power,	16,536 50		
Bond and insurance premiums,	10 00		
Communication,	736 42		
Motor vehicles repair and care,	1,062 79		
Cleaning,	75 00		
Fees, etc.,	18 00		
Photographic and blueprinting,	40 32		
General repairs,	4,399 28		
		24,827 20	
Equipment:			
Machinery,	$163 70		
Electrical,	530 09		
Furniture and furnishings,	80 37		
Office,	265 18		
Library,	15 50		
Tools and instruments,	855 89		
Tires, tubes and accessories,	350 22		
Wearing apparel,	49 17		
Miscellaneous equipment,	7,377 58		
		9 687 70	
Supplies:			
Office,	$1,637 66		
Medical, surgical, laboratory,	14 03		
Laundry, cleaning, toilet,	492 69		
Gasoline, oil and grease,	3,163 32		
Chemicals and disinfectants,	5 90		
Miscellaneous supplies,	3,732 52		
		9,046 12	
Materials:			
Building,	$774 78		
Electrical,	2,648 42		
Miscellaneous materials,	4,448 23		
		7,871 43	
Carried forward,		$162,712 54	$2,416,602 43

Brought forward,		$162,712 54	$2,416,602 43
Special Items:			
Workmen's compensation,		732 00	
Relief Projects,		4,210 66	
		$167,655 20	

AUTOMATIC TRAFFIC CONTROL SIGNALS IN SUBURBAN SECTIONS.

Continuation of payments.

Contractors,	$484 67	
Electrical supplies and equipment,	42 25	
Miscellaneous supplies,	3 50	
		$530 42

AUTOMATIC TRAFFIC CONTROL SIGNALS, BACK BAY AND BRIGHTON DISTRICTS.

Continuation of payments.

Contractors,	$23,105 29	
Materials and supplies,	399 83	
Equipment,	39 20	
Identification plates,	8 48	
		$23,552 80

RECAPITULATION.

Boston Traffic Commission,	$167,655 20	
Automatic Traffic Control Signals in Suburban Sections,	530 42	
Automatic Traffic Control Signals, Back Bay and Brighton Districts,	23,552 80	
		191,738 42

Budget Department.

Personal Service:			
Permanent employees,		$11,528 80	
Contractual Services:			
Transportation of persons,	$50 00		
Cleaning,	14 63		
General repairs,	1 50		
		66 13	
Supplies:			
Office,		103 95	
Relief Projects,		170 05	
			11,868 93

Building Department.

Personal Service:			
Permanent employees,	$202,989 16		
Temporary employees,	152 47		
		$203,141 63	
Contractual Services:			
Printing and binding,	$118 30		
Transportation of persons,	2,422 15		
Bond and insurance premiums,	37 50		
Carried forward,	$2,577 95	$203,141 63	$2,620,209 78

Brought forward,	$2,577 95	$203,141 63	$2,620,209 78
Fees, etc.,	24 50		
Photographic and blue-printing,	9 54		
General repairs,	113 01		
Miscellaneous services,	1,163 00		
		3,888 00	
Equipment:			
Office,	$323 40		
Library,	46 50		
Tools and instruments,	6 25		
Wearing apparel,	9 60		
Miscellaneous equipment,	6 12		
		391 87	
Supplies:			
Office,	$2,244 57		
Laundry, cleaning, toilet,	95		
Chemicals and disinfectants,	3 40		
Miscellaneous supplies,	8 66		
		2,257 58	
Materials:			
Electrical,		14 28	
Special Items:			
Pensions and annuities,		1,350 00	
Relief Projects,		3,183 03	
		$214,226 39	
BOARD OF APPEAL.			
Personal Service:			
Permanent employees,		$13,300 00	
Contractual Services:			
Advertising and posting,	$588 50		
Expert,	500 00		
Stenographic and copying,	180 00		
General repairs,	12 00		
		1,280 50	
Equipment:			
Tools and instruments,		3 10	
Supplies:			
Office,	$188 44		
Chemicals and disinfectants,	2 40		
Miscellaneous supplies,	36		
		191 20	
		$14,774 80	
BOARD OF EXAMINERS.			
Personal Service:			
Permanent employees,		$5,100 00	
Contractual Services:			
Bond and insurance premiums,	$5 00		
General repairs,	6 00		
		11 00	
Carried forward,		$5,111 00	$2,620,209 78

Brought forward,		$5,111 00	$2,620,209 78
Supplies:			
Office,		132 53	
		$5,243 53	

RECAPITULATION.

Building Department,	$214,226 39	
Board of Appeal,	14,774 80	
Board of Examiners,	5,243 53	
		234,244 72

City Clerk Department.

Personal Service:			
Permanent employees,		$41,744 48	
Contractual Services:			
Printing and binding,	$313 25		
Transportation of persons,	15 00		
Bond and insurance premiums,	10 00		
Cleaning,	30 00		
General repairs,	77 95		
		446 20	
Equipment:			
Office,	$55 00		
Library,	64 00		
		119 00	
Supplies:			
Office,		1,022 13	
			43,331 81

City Council.

Personal Service:			
Permanent employees,	$72,026 40		
Temporary employees,	610 00		
Other departmental work,	45 00		
		$72,681 40	
Contractual Services:			
Printing and binding,	$24 30		
Advertising and posting,	99 95		
Transportation of persons,	174 90		
Express charges,	1,069 50		
Rent, taxes and water,	9 00		
Communication,	550 26		
Cleaning,	139 04		
Stenographic and copying,	1,543 38		
General repairs,	369 55		
Miscellaneous services,	3,391 46		
		7,371 34	
Equipment:			
Office,	$111 50		
Library,	46 50		
Tools and instruments,	17 00		
Miscellaneous equipment,	130 16		
		305 16	
Carried forward,		$80,357 90	$2,897,786 31

Brought forward,		$80,357 90	$2,897,786 31
Supplies:			
Office,	$3,822 95		
Miscellaneous supplies,	84 75		
		3,907 70	
			84,265 60

City Council Proceedings.

Contractual Services:			
Printing and binding,		$6,038 40	
Stenographic and copying,		5,250 00	
			11,288 40

City Debt, Redemption of.

Debt paid.			
Serial Debt,	$8,345,500 00		
Sinking Fund Debt,	3,584,000 00		
		$11,929,500 00	
Rapid Transit Debt,		2,006,000 00	
			13,935 500 00

Temporary Loan.

Payments for amount borrowed in anticipation of the annual taxes for 1935,		$21,500,000 00	
Payments for amount borrowed in anticipation of the annual taxes for 1936,		14,500,000 00	
			36,000,000 00

Debt Due Outstanding.

Debt drawn for and unpaid as of January 1, 1936,	55,000 00

City Debt Requirements.

CITY DEBT.

Amount paid to Board of Commissioners of Sinking Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity:	
Charles River Basin Fund,	$5,051 00
Schoolhouses, No. 2 Fund,	80,532 00
Separate Systems of Drainage, No. 2 Fund,	11,873 00
Hyde Park Street Railway Fund,	7,752 00
	$105,208 00

BETTERMENTS, ETC.

Paid to the Board of Commissioners of Sinking Funds: Revenue received from Betterments, Assessments, etc.,	$391,953 25

INTEREST.

Interest paid on City Debt,	$3,108,303 82
Interest paid on Temporary Debt,	236,826 08
Interest paid on Tax Title Loan,	78,550 87
Interest paid on Hyde Park Street Railway,	13,092 50
Interest (Refunded),	61,299 65
	$3,498,072 92

Carried forward,	$52,983,840 31

Brought forward,			$52,983,840 31
RECAPITULATION.			
City Debt,		$105,208 00	
Betterments, etc.,		391,953 25	
Interest,		3,498,072 92	
			3,995,234 17

City Documents.

Contractual Services:			
Printing and binding,			26,090 44

City Planning Board.

Personal Service:			
Permanent employees,		$13,711 48	
Contractual Services:			
Printing and binding,	$122 80		
Transportation of persons,	26 76		
Communication,	34 36		
Fees, etc.,	95 00		
Photographic and blueprinting,	140 23		
General repairs,	7 20		
Miscellaneous services,	216 50		
		642 85	
Equipment:			
Office,	$27 50		
Library,	57 99		
Tools and instruments,	34 75		
		120 24	
Supplies:			
Office,	$291 58		
Laundry, cleaning, toilet,	7 00		
Miscellaneous supplies,	18 20		
		316 78	
Relief Projects,		23,402 51	
			38,193 86

Collecting Department.

Personal Service:			
Permanent employees,	$105,602 14		
Temporary employees,	2,400 53		
		$108,002 67	
Contractual Services:			
Printing and binding,	$830 05		
Advertising and posting,	11,043 50		
Transportation of persons,	198 20		
Rent, taxes and water,	195 00		
Bond and insurance premiums,	3,908 40		
Communication,	80		
Stenographic and copying,	562 90		
Fees, etc.,	10,530 10		
General repairs,	51 90		
Miscellaneous services,	68 40		
		27,389 25	
Carried forward,		$135,391 92	$57,043,358 78

Brought forward,		$135,391 92	$57,043,358 78
Equipment:			
Office,	$943 50		
Library,	382 50		
		1,326 00	
Supplies:			
Office,	$21,022 86		
Food and ice,	832 35		
Miscellaneous supplies,	57 06		
		21,912 27	
Special Items:			
Pensions and annuities,		1,000 00	
		$159,630 19	

WATER DIVISION.

Personal Service:			
Permanent employees,		$76,343 73	
Contractual Services:			
Printing and binding,	$340 20		
Advertising and posting,	762 75		
Bond and insurance premiums,	886 00		
Fees, etc.,	1,884 00		
General repairs,	166 50		
		4,039 45	
Equipment:			
Office,		137 50	
Supplies:			
Office,	$12,960 95		
Food and ice,	261 00		
		13,221 95	
Special Items:			
Pensions and annuities,		900 00	
		$94,642 63	

RECAPITULATION.

Collecting Department,	$159,630 19	
Water Division,	94,642 63	
		254,272 82

Mary P. C. Cummings Trust Fund, Income.

Caretaker,	$1,800 00	
Employees,	746 67	
Contractor,	478 40	
Building materials,	94 69	
Tools,	16 98	
Automobile expenses,	5 95	
		3,142 69

Damages by Dogs, etc.

Payments for collection and disposal of unlicensed dogs.

Animal Rescue League,	4,500 00
Carried forward,	$57,305,274 29

Brought forward,			$57,305,274 29

Dillaway House, Relocation and Restoration of.

Continuation of payments.

Carpentry,		$1,070 40	
Lighting fixtures,		418 00	
Architect,		300 00	
Electrical work,		198 00	
			1,986 40

Duplicates and Overpayments.

Amounts refunded:			
Taxes,		$19,607 84	
Water rates,		3,687 48	
Motor excise tax,		322 82	
Street construction assessment,		56 17	
Sewer assessment,		21 42	
Fire pipe,		10 00	
Sidewalk assessment,		5 60	
			23,711 33

Election Department.

Personal Service:			
Permanent employees,	$110,859 10		
Temporary employees,	103,652 50		
		$214,511 60	
Contractual Services:			
Printing and binding,	$52,403 07		
Advertising and posting,	813 73		
Transportation of persons,	984 03		
Express charges,	2,290 00		
Light, heat and power,	716 45		
Rent, taxes and water,	10,309 76		
Communication,	78 75		
Motor vehicles repair and care,	99 08		
Stenographic and copying,	371 15		
Fees, etc.,	139 50		
General repairs,	89 25		
		68,294 77	
Equipment:			
Motor vehicles,	$1,500 00		
Furniture and furnishings,	756 21		
Office,	83 10		
Library,	133 10		
Tools and instruments,	1 88		
Tires, tubes and accessories,	5 00		
Wearing apparel,	4 50		
Miscellaneous equipment,	464 35		
		2,948 14	
Supplies:			
Office,	$7,906 30		
Food and ice,	1,449 45		
Carried forward,	$9,355 75	$285,754 51	$57,330,972 02

Brought forward,	$9,355 75	$285,754 51	$57,330,972 02
Fuel,	112 93		
Gasoline, oil and grease,	47 81		
Chemicals and disinfectants,	1 25		
Miscellaneous supplies,	220 54		
		9,738 28	
Materials:			
Building,	$329 89		
Electrical,	38 22		
Miscellaneous materials,	16 89		
		385 00	
Relief Projects,		8,618 02	
			304,495 81

Finance Commission.

Personal Service:			
Permanent employees,		$30,560 00	
Contractual Services:			
Printing and binding,	$971 65		
Transportation of persons,	80 63		
Light, heat and power,	149 11		
Rent, taxes and water,	5,127 00		
Communication,	484 86		
Cleaning,	76 00		
Stenographic and copying,	47 50		
Fees, etc.,	15 00		
Photographic and blueprinting,	6 85		
General repairs,	23 35		
		6,981 95	
Equipment:			
Electrical,	$3 00		
Office,	375 00		
Library,	138 20		
		516 20	
Supplies:			
Office,	$389 43		
Food and ice,	47 50		
Miscellaneous supplies,	11 72		
		448 65	
Materials:			
Electrical,		1 99	
Incidentals,		8,900 07	
			47,408 86

Fire Department.

Personal Service:			
Permanent employees,	$3,373,689 41		
Overtime,	3,148 94		
		$3,376,838 35	
Contractual Services:			
Printing and binding,	$535 40		
Advertising and posting,	36 75		
Transportation of persons,	37 50		
Express charges,	22 93		
Hire of teams and auto trucks,	30 50		
Carried forward,	$663 08	$3,376,838 35	$57,682,876 69

Brought forward,	$663 08	$3,376,838 35	$57,682,876 69
Light, heat and power,	26,348 84		
Rent, taxes and water,	5,481 40		
Bond and insurance premiums,	16 25		
Communication,	10,895 24		
Motor vehicles repair and care,	4,817 65		
Cleaning,	2,371 82		
Medical,	1,000 00		
Expert,	60 00		
Fees, etc.,	452 35		
Photographic and blueprinting,	49 37		
General repairs,	22,419 23		
Miscellaneous services,	150 00		
		74,725 23	
Equipment:			
Machinery,	$442 05		
Electrical,	7,668 54		
Motor vehicles,	67,801 68		
Furniture and furnishings,	4,249 32		
Office,	905 42		
Library,	81 50		
Marine,	88 50		
Tools and instruments,	19,044 43		
Tires, tubes and accessories,	5,039 27		
Wearing apparel,	20,189 59		
Miscellaneous equipment,	3,167 28		
		128,677 58	
Supplies:			
Office,	$7,839 36		
Food and ice,	30 60		
Fuel,	61,921 17		
Medical, surgical, laboratory,	335 93		
Laundry, cleaning, toilet,	2,163 75		
Educational and recreational,	7 00		
Gasoline, oil and grease,	16,822 78		
Chemicals and disinfectants,	2,209 55		
Miscellaneous supplies,	4,701 84		
		96,031 98	
Materials:			
Building,	$7,176 25		
Machinery,	133 78		
Electrical,	11,234 06		
Miscellaneous materials,	25,372 24		
		43,916 33	
Special Items:			
Pensions and annuities,	$395,866 68		
Workmen's compensation,	976 66		
		396,843 34	
Carried forward,		$4,117,032 81	$57,682,876 69

Brought forward,		$4,117,032 81	$57,682,876 69
Relief Projects,		6,823 87	
		$4,123,856 68	
WIRE DIVISION.			
Personal Service:			
Permanent employees,		$94,948 01	
Contractual Services:			
Printing and binding,	$23 25		
Advertising and posting,	91 30		
Transportation of persons,	1,771 00		
Bond and insurance premiums,	40 00		
Communication,	644 38		
Stenographic and copying,	14 40		
		2,584 33	
Equipment:			
Office,	$92 00		
Library,	31 00		
		123 00	
Supplies:			
Office,	$1,334 31		
Miscellaneous supplies,	4 98		
		1,339 29	
		$98,994 63	
RECAPITULATION.			
Fire Department,		$4,123,856 68	
Wire Division,		98,994 63	
			4,222,851 31

Foss Flag Fund, Income.

Flags,	75 00

Franklin Fund.

Equipment,	786 87

Franklin Union.

Employees,	$50,090 25	
Tools and supplies,	4,086 74	
Electricity,	2,092 26	
Fuel,	1,307 72	
Printing,	749 50	
Insurance,	656 50	
Advertising,	476 78	
Postage,	467 13	
Refunds on fees,	295 00	
Telephone and telegraph,	247 49	
Water rates,	225 38	
Accrued interest on investments purchased,	168 20	
Repairs,	148 18	
Stationery,	139 33	
Carried forward,	$61,150 46	$61,906,589 87

Brought forward,		$61,150 46	$61,906,589 87
Gas,		124 30	
Furnishings and office supplies,		89 40	
Books and papers,		82 07	
Trucking,		7 71	
Automobile,		5 05	
			61,458 99

Health Department.

Personal Service:			
Permanent employees,		$730,721 39	
Contractual Services:			
Printing and binding,	$531 85		
Transportation of persons,	13,020 95		
Light, heat and power,	13,117 69		
Rent, taxes and water,	563 87		
Bond and insurance premiums,	10 00		
Communication,	1,912 59		
Motor vehicles repair and care,	2,387 95		
Care of persons,	108,633 12		
Cleaning,	4,973 52		
Medical,	51,633 73		
Expert,	182 50		
Fees, etc.,	23 00		
General repairs,	2,251 99		
		199,242 76	
Equipment:			
Electrical,	$9 30		
Furniture and furnishings,	208 81		
Office,	552 70		
Library,	127 27		
Medical, surgical, laboratory,	2,212 91		
Tools and instruments,	370 57		
Tires, tubes and accessories,	80 05		
Wearing apparel,	219 58		
Miscellaneous equipment,	43 42		
		3,824 61	
Supplies:			
Office,	$9,630 74		
Food and ice,	118 79		
Fuel,	7,459 32		
Forage and animal,	184 94		
Medical, surgical, laboratory,	8,970 41		
Laundry, cleaning, toilet,	1,391 90		
Gasoline, oil and grease,	703 64		
Chemicals and disinfectants,	290 37		
Miscellaneous supplies,	1,046 63		
		29,796 74	
Materials:			
Building,	$18 92		
Carried forward,	$18 92	$963,585 50	$61,968,048 86

Brought forward,	$18 92	$963,585 50	$61,968,048 86
Electrical,	225 32		
Miscellaneous materials,	372 72		
		616 96	
Special Items:			
Pensions and annuities,		6,440 00	
Relief Projects,		5,616 39	
			976,258 85

Hospital Department.

Personal Service:			
Permanent employees,	$1,840,688 50		
Temporary employees,	47,334 08		
		$1,888,022 58	
Contractual Services:			
Printing and binding,	$199 30		
Advertising and posting,	38 25		
Transportation of persons,	1,861 30		
Express charges,	270 92		
Light, heat and power,	13,242 00		
Rent, taxes and water,	2 28		
Bond and insurance premiums,	179 90		
Communication,	18,958 32		
Motor vehicles repair and care,	1,858 20		
Motorless vehicles repairs,	130 00		
Cleaning,	2,833 95		
Expert,	1,319 50		
Fees, etc.,	424 43		
General repairs,	37,906 24		
Miscellaneous services,	3,224 83		
		82,449 42	
Equipment:			
Machinery,	$153 19		
Electrical,	1,325 72		
Motor vehicles,	5,000 00		
Motorless vehicles,	3,779 45		
Furniture and furnishings,	58,106 01		
Office,	2,042 82		
Library,	1,333 19		
Medical, surgical, laboratory,	60,685 31		
Tools and instruments,	5,565 17		
Tires, tubes and accessories,	778 26		
Wearing apparel,	22,092 53		
Miscellaneous equipment,	2,431 40		
		163,293 05	
Supplies:			
Office,	$33,468 24		
Food and ice,	482,042 12		
Fuel,	94,419 80		
Forage and animal,	927 29		
Medical, surgical, laboratory,	224,881 14		
Carried forward,	$835,738 59	$2,133,765 05	$62,944,307 71

Brought forward,	$835,738 59	$2,133,765 05	$62,944,307 71
Laundry, cleaning, toilet,	25,142 99		
Educational and recreational,	397 66		
Agricultural,	19 50		
Gasoline, oil and grease,	1,667 21		
Chemicals and disinfectants,	2,446 39		
Miscellaneous supplies,	13,391 38		
		878,803 72	
Materials:			
Building,	$3,879 73		
Machinery,	1,688 92		
Electrical,	8,330 71		
Miscellaneous materials,	8,306 95		
		22,206 31	
Special Items:			
Pensions and annuities,	$8,024 73		
Workmen's compensation,	10,382 94		
		18,407 67	
Relief Projects,		114,316 62	
		$3,167,499 37	
Sanatorium Division.			
Personal Service:			
Permanent employees,	$339,152 73		
Temporary employees,	7,730 78		
Overtime,	95 76		
		$346,979 27	
Contractual Services:			
Printing and binding,	$4 20		
Advertising and posting,	10 00		
Transportation of persons,	136 29		
Express charges,	80 22		
Light, heat and power,	12,886 87		
Rent, taxes and water,	1,022 45		
Bond and insurance premiums,	30 00		
Communication,	1,804 29		
Motor vehicles repair and care,	111 20		
Cleaning,	900 00		
Expert,	424 00		
Fees, etc.,	399 00		
General repairs,	5,794 51		
Miscellaneous services,	375 00		
		23,978 03	
Equipment:			
Electrical,	$237 09		
Motorless vehicles,	39 00		
Furniture and furnishings,	8,392 12		
Office,	291 98		
Library,	91 75		
Medical, surgical, laboratory,	1,983 24		
Tools and instruments,	823 85		
Carried forward,	$11,859 03	$370,957 30	$62,944,307 71

Brought forward,	$11,859 03	$370,957 30	$62,944,307 71
Tires, tubes and accessories,	123 22		
Wearing apparel,	935 48		
Miscellaneous equipment,	87 18		
		13,004 91	
Supplies:			
Office,	$2,196 96		
Food and ice,	187,504 17		
Fuel,	29,933 80		
Medical, surgical, laboratory,	12,358 68		
Laundry, cleaning, toilet,	3,414 61		
Educational and recreational,	29 60		
Agricultural,	25 00		
Gasoline, oil and grease,	152 10		
Chemicals and disinfectants,	847 98		
Miscellaneous supplies,	1,341 25		
		237,804 15	
Materials:			
Building,	$1,001 95		
Machinery,	285 56		
Electrical,	706 16		
Miscellaneous materials,	1,730 10		
		3,723 77	
Special Items:			
Workmen's compensation,	$339 01		
Industries,	1,366 50		
		1,705 51	
		$627,195 64	
SUSAN H. LEEDS BEQUEST, INCOME.			
Flowers,	$220 50		
Magazines,	179 60		
		$400 10	
HOSPITAL BUILDINGS, PLANS, ETC.			
Continuation of payments.			
Architect,		$3,063 58	
KITCHEN BUILDING, ETC.			
Continuation of payments.			
Contractor,		$68,154 32	
KITCHEN BUILDING, EQUIPMENT, ETC.			
Continuation of payments.			
Equipment,	$8,692 71		
Architect,	273 38		
		$8,966 09	
Carried forward,			$62,944,307 71

Brought forward,			$62,944,307 71
KITCHEN BUILDING, FURNISHING AND EQUIPPING.			
Continuation of payments.			
Equipment,	$24,312 47		
Expert,	1,960 66		
		$26,273 13	
LAUNDRY BUILDING, FURNISHING AND EQUIPPING.			
Continuation of payments.			
Equipment,	$2,077 71		
Furniture,	42 50		
		$2,120 21	
PATHOLOGICAL BUILDING, FURNISHING AND EQUIPPING.			
Continuation of payments.			
Equipment,		$81 85	
TUNNEL FOR HOSPITAL BUILDINGS.			
Continuation of payments.			
Contractor,		$100 00	
HOSPITAL DEPARTMENT, NEW BUILDINGS AND ALTERATIONS AND EQUIPMENT.			
Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.			
Contractors,	$439,817 26		
Interest on bonds,	13,725 00		
Architect,	8,611 33		
Employees,	1,669 99		
Expert,	800 00		
Advertising,	111 70		
Blueprints,	5 80		
		$464,741 08	
RECAPITULATION.			
Hospital Department,		$3,167,499 37	
Sanatorium Division,		627,195 64	
Susan H. Leeds Bequest, Income,		400 10	
Hospital Buildings, Plans, etc.,		3,063 58	
Kitchen Building, etc.,		68,154 32	
Kitchen Building, Equipment, etc.,		8,966 09	
Kitchen Building, Furnishing and Equipping,		26,273 13	
Laundry Building, Furnishing and Equipping,		2,120 21	
Pathological Building, Furnishing and Equipping,		81 85	
Tunnel for Hospital Buildings,		100 00	
Hospital Department, New Buildings and Alterations and Equipment,		464,741 08	
			4,368,595 37
Carried forward,			$67,312,903 08

Brought forward,			$67,312,903 08

Institutions Department.

CENTRAL OFFICE.

Personal Service:			
Permanent employees,	$43,030 75		
Temporary employees,	104 91		
		$43,135 66	
Contractual Services:			
Printing and binding,	$12 60		
Transportation of persons,	3,531 55		
Bond and insurance premiums,	10 00		
Communication,	14 20		
Fees, etc.,	23 30		
General repairs,	54 00		
		3,645 65	
Equipment:			
Office,	$106 90		
Library,	29 50		
		136 40	
Supplies:			
Office,	$967 06		
Chemicals and disinfectants,	4 80		
Miscellaneous supplies,	10 20		
		982 06	
		$47,899 77	

CHILD WELFARE DIVISION.

Personal Service:			
Permanent employees,	$37,125 38		
Temporary employees,	650 64		
		$37,776 02	
Contractual Services:			
Advertising and posting,	$9 00		
Transportation of persons,	6,871 44		
Express charges,	45 44		
Communication,	98 76		
Care of persons,	242,655 70		
Cleaning,	11 58		
Medical,	7,326 08		
Expert,	200 00		
Fees, etc.,	37 72		
General repairs,	1,622 86		
		258,878 58	
Carried forward,		$296,654 60	$67,312,903 08

Brought forward,		$296,654 60		$67,312,903 08
Equipment:				
Furniture and furnishings,	$14 39			
Office,	132 74			
Library,	15 50			
Medical, surgical, laboratory,	610 94			
Wearing apparel,	55,665 36			
		56,438 93		
Supplies:				
Office,	$2,622 10			
Medical, surgical, laboratory,	1,111 12			
Laundry, cleaning, toilet,	654 89			
Educational and recreational,	513 90			
Chemicals and disinfectants,	4 80			
Miscellaneous supplies,	469 23			
		5,376 04		
Materials:				
Miscellaneous materials,		158 43		
			$358,628 00	
Sawyer Marcella Street Home Fund.				
Uniforms,		$99 95		
Wig,		45 00		
Clothing,		7 48		
Sporting goods,		5 00		
			157 43	
			$358,785 43	
Long Island Hospital.				
Personal Service:				
Permanent employees,		$350,220 80		
Temporary employees,		6,852 15		
Overtime,		1,585 96		
			$358,658 91	
Contractual Services:				
Printing and binding,		$152 45		
Advertising and posting,		16 75		
Transportation of persons,		264 36		
Express charges,		45 60		
Light, heat and power,		697 46		
Carried forward,		$1,176 62	$358,658 91	$67,312,903 08

Brought forward,	$1,176 62	$358,658 91	$67,312,903 08
Rent, taxes and water,	343 25		
Bond and insurance premiums,	78 47		
Communication,	2,792 05		
Motor vehicles, repair and care,	54 67		
Motorless vehicles repairs,	275 00		
Care of animals,	65 00		
Care of persons,	2,209 49		
Cleaning,	5 60		
Expert,	723 00		
Stenographic and copying,	33 14		
Fees, etc.,	55 50		
General repairs,	8,238 21		
Miscellaneous repairs,	660 00		
		16,710 00	
Equipment:			
Machinery,	$195 00		
Electrical,	1,118 51		
Motorless vehicles,	763 18		
Stable,	215 60		
Furniture and furnishings,	14,151 71		
Office,	527 95		
Library,	343 13		
Medical, surgical, laboratory,	8,344 27		
Tools and instruments,	3,124 55		
Live stock,	540 00		
Tires, tubes and accessories,	174 24		
Wearing apparel,	18,591 77		
Miscellaneous equipment,	541 98		
		48,631 89	
Supplies:			
Office,	$3,404 48		
Food and ice,	217,838 24		
Fuel,	53,153 91		
Forage and animal,	1,478 94		
Medical, surgical, laboratory,	27,418 28		
Laundry, cleaning, toilet,	6,417 91		
Educational and recreational,	1,140 78		
Agricultural,	76 00		
Gasoline, oil and grease,	629 79		
Chemicals and disinfectants,	1,375 28		
Tobacco,	4,624 62		
Miscellaneous supplies,	3,888 65		
		321,446 88	
Materials:			
Building,	$11,860 98		
Sewer and water,	75		
Machinery,	546 61		
Carried forward,	$12,408 34	$745,447 68	$67,312,903 08

Brought forward,	$12,408 34	$745,447 68	$67,312,903 08
Electrical,	3,169 72		
Miscellaneous materials,	16,688 71		
		32,266 77	
Special Items:			
Pensions and annuities,	$683 00		
Workmen's compensation,	2,777 81		
Industries,	267 55		
		3,728 36	
Relief Projects,		13,580 39	
		$795,023 20	

STEAMERS "HIBBARD" AND "O'MEARA."

Personal Service:			
Permanent employees,	$39,832 54		
Temporary employees,	1,805 19		
		$41,637 73	
Contractual Services:			
Advertising and posting,	$13 25		
Express charges,	1 00		
Light, heat and power,	386 46		
Communication,	206 27		
Expert,	25 00		
General repairs,	11,463 73		
		12,095 71	
Equipment:			
Furniture and furnishings,	$15 18		
Marine,	116 64		
Tools and instruments,	217 93		
		349 75	
Supplies:			
Office,	$34 65		
Fuel,	8,602 95		
Laundry, cleaning, toilet,	76 84		
Gasoline, oil and grease,	397 73		
Chemicals and disinfectants,	1 40		
Miscellaneous supplies,	831 25		
		9,944 82	
Materials:			
Building,	$1,270 78		
Electrical,	69 55		
Miscellaneous materials,	84 42		
		1,424 75	
Special Items:			
Workmen's compensation,		72 00	
		$65,524 76	

LONG ISLAND HOSPITAL, KITCHEN AND LAUNDRY IMPROVEMENTS, ETC.

Continuation of payments.

Contractors,		$10,738 18	
Materials and supplies,		882 47	
Equipment,		151 23	
Carried forward,		$11,771 88	$67,312,903 08

Brought forward,		$11,771 88	$67,312,903 08
Repairs to range,		54 75	
Lavatory equipment,		22 20	
		$11,848 83	

RECAPITULATION.

Central Office,	$47,899 77	
Child Welfare Division,	358,785 43	
Long Island Hospital,	795,023 20	
Steamers "Hibbard" and "O'Meara,"	65,524 76	
Long Island Hospital, Kitchen and Laundry Improvements, etc.,	11,848 83	
		1,279,081 99

Interest Tailings.

Not collected when due,	1,730 63

John Larkin Fund, Income.

Payment to the Treasurer of the First Church in Charlestown,	20 06

Law Department.

Personal Service:			
Permanent employees,	$117,809 23		
Temporary employees,	10,284 19		
		$128,093 42	
Contractual Services:			
Printing and binding,	$545 15		
Bond and insurance premiums,	5 00		
Communication,	2,339 80		
General repairs,	163 75		
Miscellaneous services,	3 00		
		3,056 70	
Equipment:			
Furniture and furnishings,	$6 67		
Office,	473 90		
Library,	317 50		
Tools and instruments,	4 90		
		802 97	
Supplies:			
Office,	$2,783 44		
Miscellaneous supplies,	81 34		
		2,864 78	
Relief Projects,		1,589 26	
			136,407 13

Library Department.

Personal Service,		$930,788 04	
Contractual Services:			
Printing and binding,	$46 65		
Advertising and posting,	20 50		
Transportation of persons,	1,823 48		
Carried forward,	$1,890 63	$930,788 04	$68,730,142 89

Brought forward,	$1,890 63	$930,788 04	$68,730,142 89
Express charges,	6,965 36		
Light, heat and power,	18,609 18		
Rent, taxes and water,	18,286 50		
Bond and insurance premiums,	377 73		
Communication,	4,208 57		
Cleaning,	1,339 53		
Removal of waste,	13 90		
Medical,	29 00		
Expert,	607 42		
Stenographic and copying,	945 83		
Fees, etc.,	7 20		
Photographic and blueprinting,	188 30		
General repairs,	14,667 50		
Miscellaneous services,	46 80		
		68,183 45	
Equipment:			
Machinery,	$686 61		
Electrical,	1,008 68		
Motorless vehicles,	85 00		
Furniture and furnishings,	2,175 64		
Office,	3,959 11		
Library,	54,999 98		
Tools and instruments,	1,076 00		
Wearing apparel,	15 50		
Miscellaneous equipment,	165 72		
		64,172 24	
Supplies:			
Office,	$8,601 36		
Food and ice,	20 68		
Fuel,	19,584 20		
Forage and animal,	4 40		
Medical, surgical, laboratory,	46 98		
Laundry, cleaning, toilet,	2,356 75		
Educational and recreational,	5 60		
Agricultural,	212 25		
Chemicals and disinfectants,	72 05		
Miscellaneous supplies,	2,990 94		
		33,895 21	
Materials:			
Building,	$3,993 54		
Machinery,	3 62		
Electrical,	2,918 82		
Miscellaneous materials,	12,670 22		
		19,586 20	
Special Items:			
Pensions and annuities,		32 00	
Relief Projects,		64,840 23	
		$1,181,497 37	
Carried forward,			$68,730,142 89

Brought forward,			$68,730,142 89
LIBRARY DEPARTMENT, TRUST FUNDS, INCOME.			
Books, newspapers, etc.,		$57,572 72	
JAMES L. WHITNEY BIBLIOGRAPHIC ACCOUNT, INCOME.			
Employees,		$688 00	
THE CHILDREN'S FUND, INCOME.			
Income on the bequest of Josiah H. Benton paid to the Rector of Trinity Church in the City of Boston, to be by him dispensed in relieving the necessities of the poor,		$3,942 57	
JUDAICA BOOKSHELF, IN HONOR OF MISS FANNY GOLDSTEIN.			
Books,		$6 83	
BRANCH LIBRARIES, ESTABLISHMENT OF.			
Land takings,		$1,597 40	
CENTRAL LIBRARY BUILDING, FIREPROOFING, IMPROVEMENTS, ETC.			
Contractors,		$5,555 96	
CENTRAL LIBRARY BUILDING, FOUNDATION, IMPROVEMENTS, ETC.			
Contractors,	$1,614 25		
Engineering services,	827 13		
		$2,441 38	
RECAPITULATION.			
Library Department,		$1,181,497 37	
Library Department, Trust Funds, Income,		57,572 72	
James L. Whitney Bibliographic Account, Income,		688 00	
The Children's Fund, Income,		3,942 57	
Judaica Bookshelf, in Honor of Miss Fanny Goldstein,		6 83	
Branch Libraries, Establishment of,		1,597 40	
Central Library Building, Fireproofing, Improvements, etc.,		5,555 96	
Central Library Building, Foundation, Improvements, etc.,		2,441 38	
			1,253,302 23

Licensing Board.

Personal Service:			
Permanent employees,		$37,695 85	
Contractual Services:			
Printing and binding,	$149 40		
Transportation of persons,	40 25		
Light, heat and power,	469 54		
Rent, taxes and water,	4,548 00		
Carried forward,	$5,207 19	$37,695 85	$69,983,445 12

Brought forward,	$5,207 19	$37,695 85	$69,983,445 12
Communication,	416 82		
Cleaning,	7 20		
Fees, etc.,	1,913 85		
Photographic and blue-printing,	43 75		
General repairs,	71 25		
		7,660 06	
Equipment:			
Furniture and furnishings,	$5 00		
Office,	185 55		
Library,	21 50		
		212 05	
Supplies:			
Office,	$2,130 84		
Food and ice,	32 75		
Laundry, cleaning, toilet,	23 80		
Miscellaneous supplies,	21 36		
		2,208 75	
Materials:			
Electrical,		7 70	
			47,784 41

Market Department.

Personal Service:			
Permanent employees,		$13,881 33	
Contractual Services:			
Printing and binding,	$12 00		
Light, heat and power,	1,210 27		
Communication,	80 13		
Cleaning,	15 40		
Stenographic and copying,	25 00		
General repairs,	5 50		
		1,348 30	
Equipment:			
Tools and instruments,		16 01	
Supplies:			
Office,	$58 74		
Laundry, cleaning, toilet,	72 84		
Chemicals and disinfectants,	5 50		
Miscellaneous supplies,	22 20		
		159 28	
Materials:			
Electrical,	$6 66		
Miscellaneous materials,	6 00		
		12 66	
			15,417 58

Mayor.

Personal Service:			
Permanent employees,		$65,099 99	
Contractual Services:			
Printing and binding,	$203 05		
Transportation of persons,	2,450 50		
Carried forward,	$2,653 55	$65,099 99	$70,046,647 11

Brought forward,	$2,653 55	$65,099 99	$70,046,647 11
Bond and insurance premiums,	37 50		
Communication,	723 55		
Motor vehicles repair and care,	1,336 31		
Cleaning,	237 60		
Fees, etc.,	2 00		
General repairs,	5 00		
		4,995 51	
Equipment:			
Motor vehicles,	$800 00		
Furniture and furnishings,	2 75		
Office,	660 65		
Library,	40 00		
Tires, tubes and accessories,	98 79		
		1,602 19	
Supplies:			
Office,	$2,209 62		
Laundry, cleaning, toilet,	6 85		
Gasoline, oil and grease,	580 63		
Chemicals and disinfectants,	2 40		
Miscellaneous supplies,	66 91		
		2,866 41	
Incidentals,		10,573 25	
		$85,137 35	
Conventions and Entertainment of Distinguished Guests,		$9,987 51	
Public Celebrations.			
Administration Expenses.			
Assistant secretary,	$3,500 00		
Clerks,	2,000 00		
Bandstands,	319 30		
		$5,819 30	
"Maine" Memorial Exercises, Faneuil Hall, February 15, 1936.			
Music,	$75 00		
Printing, stationery and postage,	38 00		
Moving piano,	10 00		
Attendant,	5 00		
		128 00	
Washington-Lincoln Celebration, February 16, 1936.			
Printing, stationery and postage,	$74 25		
Transportation,	38 35		
Secretary,	25 00		
Clerical service,	24 25		
Trucking,	20 00		
Rent of chairs,	10 00		
Citizens' Public Celebrations Association,	9 57		
Carried forward,	$201 42	$5,947 30	$70,046,647 11

Brought forward,	$201 42	$5,947 30	$70,046,647 11
Rent of costumes,	6 00		
Attendant,	6 00		
		213 42	
EVACUATION DAY, MARCH 17, 1936.			
Music,	$568 00		
Transportation,	536 25		
Allowances to organizations parading,	280 00		
Refreshments,	226 00		
Hire of horses,	125 00		
Expenses of Chief Marshal,	100 00		
Decorations,	100 00		
Clerical service,	75 00		
Printing, stationery and postage,	60 50		
Broadcasting,	54 00		
Entertainment,	50 00		
Driving stakes and roping,	47 50		
Flowers,	47 00		
Prizes,	41 00		
Trucking,	35 00		
Rent of chairs,	20 00		
Park Department employees,	16 25		
Rent of typewriter,	8 00		
Telegram,	2 00		
Rent of costume,	1 00		
		2,392 50	
PATRIOTS' DAY, APRIL 20, 1936.			
Music,	$240 00		
Printing, stationery and postage,	158 20		
Transportation,	110 40		
Hire of horses,	70 00		
Secretary,	40 00		
Clerical service,	38 50		
Amplifiers,	30 00		
Decorations,	24 00		
Citizens' Public Celebrations Association,	17 10		
Flags,	14 00		
Rent of costumes,	10 25		
Trucking,	8 00		
Entry blanks,	7 50		
Flowers,	5 00		
Telegram,	1 10		
		774 05	
MAY DAY, MAY 1, 1936.			
Decorations,	$25 00		
Rent of chairs,	5 00		
		30 00	
ANNUAL MEMORIAL FIELD SERVICES, MAY 17, 1936.			
Rent of tent and carpets,	$100 00		
Rent of altar,	50 00		
Tickets,	42 00		
Transportation,	29 35		
Flowers,	25 00		
Carried forward,	$246 35	$9,357 27	$70,046,647 11

Brought forward,	$246 35	$9,357 27	$70,046,647 11
Attendants,	20 00		
Park Department employees,	16 25		
Amplifiers,	10 00		
Rent of organ,	10 00		
Rent of chairs,	4 97		
Printing, stationery and postage,	4 42		
Badges,	4 00		
		315 99	
MEMORIAL DAY, MAY 30, 1936.			
Allowances to organizations parading:			
American Legion,	$2,031 70		
Grand Army of the Republic,	1,813 53		
Spanish War Veterans,	1,182 25		
Veterans of Foreign Wars,	1,076 19		
Other organizations,	410 68		
	$6,514 35		
Badges,	206 63		
Flags,	30 00		
Transportation,	7 50		
		6,758 48	
DEDICATION OF BROPHY PARK, JUNE 7, 1936.			
Printing, stationery and postage,	$43 60		
Amplifiers,	18 00		
Decorations,	15 00		
Transportation,	10 30		
Rent of chairs,	7 00		
		93 90	
SEVENTY-FIFTH ANNIVERSARY OF THE 101ST REGIMENT, JUNE 14, 1936.			
Rent of chairs,		50 00	
FLAG DAY, JUNE 14, 1936.			
Program,	$47 00		
Rent of costumes,	13 50		
Printing, stationery and postage,	12 70		
Transportation,	8 50		
		81 70	
FIREMEN'S MEMORIAL SERVICES, JUNE 14, 1936.			
Transportation,	$93 00		
Flowers,	65 00		
Printing, stationery and postage,	36 00		
Music,	25 00		
Rent of chairs,	15 00		
Badges,	14 60		
		248 60	
Carried forward,		$16,905 94	$70,046,647 11

Brought forward,		$16,905 94	$70,046,647 11
SEVENTEENTH OF JUNE, 1936.			
Expenditures incurred in celebrating the One Hundred and Sixty-first Anniversary of the Battle of Bunker Hill, June 17, 1936.			
Allowances to organizations parading and music,	$1,316 20		
Refreshments,	1,269 21		
Transportation,	465 95		
Prizes,	336 19		
Fireworks,	300 00		
Decorations,	290 00		
Printing, stationery and postage,	115 15		
Clerical service,	100 00		
Park Department employees,	88 54		
Flowers,	85 50		
Amplifiers,	85 00		
Attendants,	68 00		
Entertainment,	45 00		
Baseballs,	43 40		
Buttons,	40 00		
Badges,	36 40		
Trucking,	51 00		
Umpires,	24 00		
Rent of platform,	20 00		
Entry blanks,	16 80		
Signs,	12 00		
Examination of athletes,	10 00		
Rent of room,	9 75		
Rent of costume,	1 00		
		4,829 09	
FOURTH OF JULY.			
Payments for celebrating the One Hundred and Sixtieth Anniversary of the Independence of the United States, July 4, 1936.			
Refreshments,	$4,309 98		
Fireworks,	2,600 00		
Music,	2,093 60		
Prizes,	1,136 77		
Rent of theaters,	600 70		
Park Department employees,	377 75		
Lighting stands,	342 50		
Printing, stationery and postage,	288 30		
Bonfire,	275 00		
Athletic games,	199 47		
Community demonstration, Boston Common,	180 95		
Carried forward,	$12,405 02	$21,735 03	$70,046,647 11

Brought forward,	$12,405 02	$21,735 03	$70,046,647 11
Transportation,	171 70		
Entertainment,	129 50		
Decorations,	100 00		
Amplifiers,	100 00		
Broadcasting,	75 00		
Secretary,	75 00		
Services at Faneuil Hall,	82 00		
Baseballs,	71 30		
Rent of chairs,	70 00		
School custodians,	68 00		
Badges,	65 75		
Clerical service,	54 50		
Expenses of secretary,	29 90		
Signs,	22 00		
Attendants,	20 00		
Expenses of director,	18 50		
Erecting stands,	18 37		
Rent of costumes,	15 25		
Flags,	10 00		
		13,601 79	
DEDICATION OF REV. TIMOTHY J. O'CONNOR WALK JULY 4, 1936.			
Amplifiers,	$18 00		
Decorations,	15 00		
		33 00	
HARVARD TERCENTENARY, SEPTEMBER 4, 1936.			
Decorations,		150 00	
LABOR'S HOLIDAY, SEPTEMBER 7, 1936.			
Music,	$1,769 90		
Badges,	58 23		
Erecting stands,	57 50		
Printing, stationery and postage,	59 33		
Decorations,	45 00		
Signs,	41 00		
Transportation,	19 50		
Attendants,	15 00		
		2,065 46	
BOSTON DAY, SEPTEMBER 17, 1936.			
Rent of chairs,		10 00	
COLUMBUS DAY, OCTOBER 12, 1936.			
Music,	$457 00		
Transportation,	107 00		
Printing, stationery and postage,	78 35		
Secretary,	55 45		
Decorations,	50 00		
Park Department employees,	42 00		
Prizes,	25 00		
Clerical service,	19 25		
Citizens' Public Celebrations Association,	17 50		
Refreshments,	15 00		
Attendants,	12 00		
Carried forward,	$878 55	$37,595 28	$70,046,647 11

Brought forward,	$878 55	$37,595 28	$70,046,647 11
Rent of costume,	4 50		
Erecting flagstaff,	3 00		
Expenses of director,	2 81		
		888 86	
ARMISTICE DAY, NOVEMBER 11, 1936.			
Organizations in parade and music,	$582 00		
Memorial services, Veterans of Foreign Wars,	365 00		
Transportation,	112 50		
Attendants,	8 00		
Expenses of director,	3 15		
		1,070 65	
CHRISTMAS CELEBRATION, DECEMBER 25, 1936.			
Decorations,	$175 00		
Lighting equipment,	65 00		
Broadcasting,	55 00		
Music,	44 00		
Printing, stationery and postage,	31 25		
Secretary,	25 00		
Signs,	24 77		
Transportation,	21 80		
Refreshments,	21 60		
Park Department employees,	21 50		
Clerical service,	20 50		
Citizens' Public Celebrations Association,	19 82		
Attendants,	15 00		
Song leader,	10 00		
Rent of chairs,	7 50		
Electric heater,	5 96		
Rent of organ,	5 00		
Expenses of director,	4 65		
Expenses of secretary,	2 66		
		576 01	
		$40,130 80	

RECAPITULATION.

Mayor,		$85,137 35	
Conventions and entertainment of distinguished guests,		9,987 51	
Public celebrations,		40,130 80	
			135,255 66

Park Department.

Personal Service:			
Permanent employees,	$799,840 54		
Temporary employees,	39,998 82		
Overtime,	2,169 28		
Other departmental work,	2,525 40		
		$844,534 04	
Contractual Services:			
Printing and binding,	$185 95		
Advertising and posting,	41 50		
Carried forward,	$227 45	$844,534 04	$70,181,902 77

Brought forward,	$227 45	$844,534 04	$70,181,902 77
Transportation of persons,	1,091 55		
Express charges,	58 30		
Hire of teams and auto trucks,	3,769 00		
Light, heat and power,	20,383 20		
Rent, taxes and water,	7,796 60		
Bond and insurance premiums,	41 98		
Communication,	4,610 55		
Motor vehicles repair and care,	2,085 43		
Motorless vehicles repairs,	227 00		
Care of animals,	685 50		
Cleaning,	192 50		
Expert,	992 05		
Photographic and blueprinting,	20 66		
General repairs,	19,747 25		
Miscellaneous services,	4,911 00		
		66,840 02	
Equipment:			
Electrical,	$24 18		
Motor vehicles,	10,595 30		
Stable,	158 45		
Furniture and furnishings,	481 16		
Office,	146 29		
Library,	67 50		
Marine,	93 76		
Tools and instruments,	6,760 33		
Live stock,	600 00		
Tires, tubes and accessories,	797 85		
Wearing apparel,	3,139 63		
Miscellaneous equipment,	1,299 90		
		24,164 35	
Supplies:			
Office,	$3,797 76		
Food and ice,	466 36		
Fuel,	40,155 12		
Forage and animal,	19,679 85		
Medical, surgical, laboratory,	87 17		
Laundry, cleaning, toilet,	4,231 80		
Educational and recreational,	1,428 32		
Agricultural,	6,890 91		
Gasoline, oil and grease,	10,200 55		
Chemicals and disinfectants,	1,767 84		
Miscellaneous supplies,	3,078 20		
		91,783 88	
Materials:			
Building,	$6,138 26		
Highway,	2,521 26		
Machinery,	276 93		
Carried forward,	$8,936 45	$1,027,322 29	$70,181,902 77

Brought forward,	$8,936 45	$1,027,322 29	$70,181,902 77
Electrical,	1,090 45		
Miscellaneous materials,	36,464 26		
		46,491 16	
Special Items:			
Pensions and annuities,	$2,017 25		
Workmen's compensation,	4,505 07		
		6,522 32	
Relief Projects,		372,353 75	
		$1,452,689 52	
CEMETERY DIVISION.			
Personal Service:			
Permanent employees,	$54,814 46		
Temporary employees,	1,440 00		
		$56,254 46	
Contractual Services:			
Printing and binding,	$67 20		
Transportation of persons,	6 60		
Light, heat and power,	243 00		
Bond and insurance premiums,	22 50		
Communication,	431 84		
Motor vehicles repair and care,	108 89		
Motorless vehicles repairs,	10 00		
Care of animals,	512 00		
Cleaning,	24 00		
General repairs,	5,347 39		
		6,773 42	
Equipment:			
Machinery,	$480 00		
Motor vehicles,	554 15		
Motorless vehicles,	33 00		
Stable,	14 63		
Furniture and furnishings,	2 00		
Library,	31 00		
Tools and instruments,	642 76		
Tires, tubes and accessories,	180 60		
Miscellaneous equipment,	947 17		
		2,885 31	
Supplies:			
Office,	$695 25		
Food and ice,	50 00		
Fuel,	1,131 89		
Forage and animal,	891 30		
Laundry, cleaning, toilet,	19 05		
Agricultural,	1,106 52		
Gasoline, oil and grease,	590 61		
Chemicals and disinfectants,	23 00		
Miscellaneous supplies,	47 12		
		4,554 74	
Carried forward,		$70,467 93	$70,181,902 77

Brought forward,		$70,467 93	$70,181,902 77
Materials:			
Building,	$162 75		
Highway,	770 16		
Electrical,	4 86		
Miscellaneous materials,	2,489 57		
		3,427 34	
		$73,895 27	

CEMETERY DIVISION, MAINTENANCE AND IMPROVEMENT:

Payments on account.

Employees,		$32,531 22

CEMETERY TRUST FUNDS, INCOME.

Payments on account of perpetual lots.

Employees,	$17,929 81	
Marble markers and wreaths,	899 84	
		$18,829 65

AIRPORT, IMPROVEMENTS.

Continuation of payments.

Floodlight equipment,	$18,427 73	
Employees,	5,604 77	
Contractors,	3,251 00	
Materials and supplies,	291 94	
Equipment,	158 68	
Repairs to water roller,	138 60	
Trees,	35 00	
		$27,907 72

ANIMALS, BIRDS, ETC.

Continuation of payments.

Fish,	$923 97	
Animals and birds,	537 60	
		$1,461 57

CASTLE ISLAND AND MARINE PARK, IMPROVEMENTS, ETC.

Continuation of payments.

Plumbing equipment,		$86 00

COMMON AND PARKS IN EXISTENCE ON JANUARY 12, 1887, MAINTENANCE AND IMPROVEMENT OF.

Continuation of payments.

Employees,		$216,103 31

FRANKLIN PARK, IMPROVEMENTS.

Continuation of payments.

Contractors,	$6,988 84	
Equipment,	3,420 08	
Materials and supplies,	3,331 09	
Carried forward,	$13,740 01	$70,181,902 77

Brought forward,	$13,740 01		$70,181,902 77
Employees,	3,224 36		
Rose bushes,	52 05		
Camera supplies,	46 49		
		$17,062 91	

HIGHLAND PARK, IMPROVEMENTS, ETC.

Continuation of payments.

Contractor,		$264 33

PARK AND PLAYGROUND, IMPROVEMENTS, ETC.

Continuation of payments.

Contractors,	$8,894 91	
Materials and supplies,	1,453 43	
		$10,348 34

PARK, VICINITY OF NASHUA AND LEVERETT STREETS.

Continuation of payments.

Stenographic report,		$75 00

PLAYGROUND, WOOD AVENUE, HYDE PARK.

Payments on account.

Land taking,		$10,000 00

RECONSTRUCTING AND REPAIRING PARKWAYS AND ROADWAYS BY CONTRACT.

Continuation of payments.

Contractors,		$12,896 64

WEST ROXBURY PARKWAY, CHAPTER 420, ACTS OF 1930.

Continuation of payments.

Contractor,		$966 73

RECAPITULATION.

Park Department,	$1,452,689 52	
Cemetery Division,	73,895 27	
Cemetery Division, Maintenance and Improvement,	32,531 22	
Cemetery Trust Funds, Income,	18,829 65	
Airport, Improvements,	27,907 72	
Animals, Birds, etc.,	1,461 57	
Castle Island and Marine Park, Improvements, etc.,	86 00	
Common and Parks in Existence on January 12, 1887, Maintenance and Improvement of,	216,103 31	
Franklin Park, Improvements,	17,062 91	
Highland Park, Improvements, etc.,	264 33	
Park and Playground, Improvements, etc.,	10,348 34	
Park, Vicinity of Nashua and Leverett Streets,	75 00	
Carried forward,	$1,851,254 84	$70,181,902 77

Brought forward,		$1,851,254 84	$70,181,902 77
Playground, Wood Avenue, Hyde Park,		10,000 00	
Reconstructing and Repairing Parkways and Roadways by Contract,		12,896 64	
West Roxbury Parkway, Chapter 420, Acts of 1930,		966 73	
			1,875,118 21

J. Harleston Parker Medal Fund, Income.

Medal,			110 53

George F. Parkman Fund, Income.

Accrued interest on investments purchased,		$645 44	
Insurance,		340 00	
			985 44

Pay Roll Tailings.

Payments to employees not appearing for their money when due, or the money having been held by trustee process,			3,710 72

Phillips Street Fund, Income.

Improvements to Bunker Hill Memorial Tablets.			
Contractors,		$5,972 22	
Architect,		100 00	
Bond,		59 85	
Expert,		55 50	
Stenographic service,		27 20	
Blueprints,		25 98	
Insurance,		15 00	
Survey,		10 00	
			6,265 75

Police Department.

Personal Service:			
Permanent employees,	$4,865,363 03		
Temporary employees,	8,030 89		
		$4,873,393 92	
Contractual Services:			
Printing and binding,	$1,771 60		
Advertising and posting,	2,130 38		
Transportation of persons,	18,016 39		
Express charges,	448 72		
Light, heat and power,	44,210 30		
Rent, taxes and water,	1,003 27		
Bond and insurance premiums,	305 43		
Communication,	34,095 15		
Motor vehicles repair and care,	19,695 63		
Carried forward,	$121,676 87	$4,873,393 92	$72,068,093 42

Brought forward,	$121,676 87	$4,873,393 92	$72,068,093 42
Care of animals,	3,321 75		
Cleaning,	1,743 84		
Medical,	12,275 45		
Expert,	879 00		
Stenographic and copying,	12 50		
Listing,	58,843 71		
Fees, etc.,	910 53		
Photographing and blueprinting,	4 95		
General repairs,	63,718 21		
		263,386 81	
Equipment:			
Electrical,	$3,764 36		
Motor vehicles,	44,340 82		
Stable,	1,051 95		
Furniture and furnishings,	6,825 64		
Office,	12,647 68		
Library,	634 12		
Medical, surgical, laboratory,	133 50		
Tools and instruments,	5,501 87		
Live stock,	1,600 00		
Tires, tubes and accessories,	7,514 20		
Wearing apparel,	64,144 17		
Miscellaneous equipment,	10,495 36		
		158,653 67	
Supplies:			
Office,	$42,564 43		
Food and ice,	10,124 11		
Fuel,	24,234 14		
Forage and animal,	3,934 62		
Medical, surgical, laboratory,	628 75		
Laundry, cleaning, toilet,	6,675 91		
Gasoline, oil and grease,	49,600 45		
Chemicals and disinfectants,	1,632 42		
Miscellaneous supplies,	12,517 56		
		151,912 39	
Materials:			
Building,	$2,387 22		
Electrical,	19,071 95		
Miscellaneous materials,	8,303 05		
		29,762 22	
Special Items:			
Pensions and annuities,		346,264 27	
Relief Projects,		16,244 56	
		$5,839,617 84	
Police Charitable Fund, Income.			
Payments to beneficiaries,		$8,789 00	
Carried forward,			$72,068,093 42

Brought forward,			$72,068,093 42
POLICE COMMUNICATIONS SYSTEM.			
Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.			
Contractors,	$28,242 13		
Interest on debt,	3,850 00		
Advertising,	178 30		
		$32,270 43	
RECAPITULATION.			
Police Department,		$5,839,617 84	
Police Charitable Fund, Income,		8,789 00	
Police Communications System,		32,270 43	
			5,880,677 27

Premiums on Permanent Loans.

Cost of bonds,		$2,569 50	
Traveling expenses to sign bonds,		197 26	
Services signing bonds,		93 90	
Advertising,		31 00	
			2,891 66

Printing Department.

Personal Service:			
Permanent employees,	$239,450 70		
Temporary employees,	952 95		
Overtime,	1,928 08		
		$242,331 73	
Contractual Services:			
Printing and binding,	$32,889 69		
Transportation of persons,	6 70		
Express charges,	67 40		
Hire of teams and auto trucks,	1,146 66		
Light, heat and power,	4,804 73		
Communication,	637 94		
Cleaning,	847 02		
Fees, etc.,	7 00		
General repairs,	1,038 69		
		41,445 83	
Equipment:			
Machinery,	$1,304 33		
Furniture and furnishings,	15 75		
Office,	93 15		
Library,	14 00		
Tools and instruments,	26 24		
Miscellaneous equipment,	565 46		
		2,018 93	
Supplies:			
Office,	$16 83		
Fuel,	4,755 81		
Medical, surgical, laboratory,	14 10		
Laundry, cleaning, toilet,	375 08		
Carried forward,	$5,161 82	$285,796 49	$77,951,662 35

Brought forward,	$5,161 82	$285,796 49	$77,951,662 35
Chemicals and disinfectants,	9 00		
Miscellaneous supplies,	811 89		
		5,982 71	
Materials:			
Building,	$4 66		
Machinery,	908 83		
Electrical,	71 91		
Miscellaneous materials,	68,400 11		
		69,385 51	
Special Items:			
Pensions and annuities,		1,033 58	
Relief Projects,		1,293 03	
		$363,491 32	

DEPARTMENTAL STATIONERY AND POSTAGE.

Stationery and postage,	$113,934 09	

RECAPITULATION.

Printing Department,	$363,491 32	
Departmental Stationery and Postage,	113,934 09	
		477,425 41

Public Buildings Department.

Personal Service:			
Permanent employees,	$269,827 08		
Temporary employees,	3,032 82		
		$272,859 90	
Contractual Services:			
Printing and binding,	$157 80		
Transportation of persons,	1,452 43		
Express charges,	528 30		
Light, heat and power,	22,655 06		
Rent, taxes and water,	16,839 00		
Bond and insurance premiums,	15 27		
Communication,	23,057 84		
Motor vehicles repair and care,	445 52		
Cleaning,	3,464 88		
Fees, etc.,	2 00		
General repairs,	82,552 43		
Miscellaneous services,	1,300 00		
		152,470 53	
Equipment:			
Electrical,	$372 47		
Motorless vehicles,	71 90		
Furniture and furnishings,	431 23		
Office,	10,450 75		
Library,	27 50		
Tools and instruments,	1,261 65		
Tires, tubes and accessories,	148 17		
Carried forward,	$12,763 67	$425,330 43	$78,429,087 76

Brought forward,	$12,763 67	$425,330 43	$78,429,087 76
Wearing apparel,	298 74		
Miscellaneous equipment,	146 74		
		13,209 15	
Supplies:			
Office,	$792 85		
Food and ice,	16 00		
Fuel,	37,286 14		
Medical, surgical, laboratory,	8 31		
Laundry, cleaning, toilet,	1,554 55		
Gasoline, oil and grease,	1,039 36		
Chemicals and disinfectants,	282 04		
Miscellaneous supplies,	938 92		
		41,918 17	
Materials:			
Building,	$1,130 88		
Electrical,	1,309 45		
Miscellaneous materials,	317 69		
		2,758 02	
Special Items:			
Military,	$15,729 12		
Pensions and annuities,	2,107 66		
Workmen's compensation,	175 98		
		18,012 76	
Relief Projects,		58,690 19	
		$559,918 72	
REAL ESTATE DIVISION, REPAIRS, ETC.			
Contractors,	$1,194 06		
Employees,	983 66		
Signs,	350 00		
Printing, stationery, etc.,	289 95		
Office equipment,	111 75		
Building materials,	14 65		
Repairs,	11 95		
		$2,956 02	
QUINCY MARKET BUILDING, FOUNDATION, IMPROVEMENTS, ETC.			
Payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.			
Contractors,	$344,674 67		
Architect,	34,204 23		
Employees,	2,550 00		
Interest on bonds,	2,250 00		
Advertising,	218 25		
Bond,	92 00		
Testing,	31 00		
		$384,020 15	
RECAPITULATION.			
Public Buildings Department,		$559,918 72	
Real Estate Division, Repairs, etc.,		2,956 02	
Quincy Market Building, Foundation, Improvements, etc.,		384,020 15	
			946,894 89
Carried forward,			$79,375,982 65

Brought forward,			$79,375,982 65

Public Welfare Department.

CENTRAL OFFICE.

Personal Service:			
Permanent employees,	$478,047 05		
Temporary employees,	238,733 64		
		$716,780 69	
Contractual Services:			
Printing and binding,	$489 79		
Advertising and posting,	29 25		
Transportation of persons,	5,535 70		
Express charges,	5,319 60		
Light, heat and power,	6,006 00		
Rent, taxes and water,	20,509 81		
Bond and insurance premiums,	1,758 36		
Communication,	11,844 56		
Motor vehicles repair and care,	189 21		
Cleaning,	20 50		
Expert,	656 40		
Stenographic and copying,	554 77		
Fees, etc.,	13 00		
Photographic and blueprinting,	51 25		
General repairs,	2,379 13		
		55,357 33	
Equipment:			
Electrical,	$112 25		
Furniture and furnishings,	235 39		
Office,	7,786 38		
Library,	178 50		
Tools and instruments,	361 52		
Tires, tubes and accessories,	22 46		
Wearing apparel,	35 00		
Miscellaneous equipment,	22 44		
		8,753 94	
Supplies:			
Office,	$56,770 35		
Food and ice,	674 75		
Fuel,	3,682 76		
Medical, surgical, laboratory,	77 86		
Laundry, cleaning, toilet,	1,176 59		
Agricultural,	43 00		
Gasoline, oil and grease,	75 30		
Chemicals and disinfectants,	187 30		
Miscellaneous supplies,	1,179 98		
		63,867 89	
Carried forward,		$844,759 85	$79,375,982 65

Brought forward,		$844,759 85	$79,375,982 65
Materials:			
Building,	$49 45		
Electrical,	245 83		
Miscellaneous materials,	64 70		
		359 98	
Special Items:			
Care of dependents,	$6,755,491 37		
Mothers' aid,	1,252,628 56		
Old age assistance,	1,201,688 89		
		9,209,808 82	
Relief Projects,		58,238 98	
		$10,113,167 63	
FEDERAL MOTHERS' AID GRANT,		$47,000 00	
FEDERAL OLD AGE ASSISTANCE GRANT.			
Administration expenses,	$18,136 66		
Old age assistance,	553,495 42		
		$571,632 08	
TEMPORARY HOME.			
Personal Service:			
Permanent employees,	$4,995 17		
Temporary employees,	255 67		
		$5,250 84	
Contractual Services:			
Transportation of persons,	$53 60		
Express charges,	17 83		
Light, heat and power,	710 60		
Communication,	256 52		
Cleaning,	18 00		
Medical,	12 00		
General repairs,	166 54		
		1,235 09	
Equipment:			
Electrical,	$11 00		
Furniture and furnishings,	175 12		
Medical, surgical, laboratory,	55 86		
Tools and instruments,	124 04		
Wearing apparel,	44 89		
		410 91	
Supplies:			
Office,	$20 01		
Food and ice,	2,963 18		
Medical, surgical, laboratory,	71 30		
Laundry, cleaning, toilet,	295 12		
Educational and recreational,	5 35		
Chemicals and disinfectants,	45 00		
Miscellaneous supplies,	15 01		
		3,414 97	
Carried forward,		$10,311 81	$79,375,982 65

Brought forward,		$10,311 81	$79,375,982 65
Materials:			
Building,	$13 29		
Electrical,	64 18		
Miscellaneous materials,	30 56		
		108 03	
		$10,419 84	
WAYFARERS' LODGE.			
Personal Service:			
Permanent employees,		$4,100 00	
Contractual Services:			
Light, heat and power,	$1,372 90		
Cleaning,	2,243 86		
General repairs,	258 19		
		3,874 95	
Equipment:			
Furniture and furnishings,	$1,060 37		
Medical, surgical, laboratory,	50 44		
Tools and instruments,	42 10		
Wearing apparel,	105 00		
		1,257 91	
Supplies:			
Office,	$98 90		
Food and ice,	5,415 42		
Fuel,	967 97		
Medical, surgical, laboratory,	67 27		
Laundry, cleaning toilet,	300 34		
Chemicals and disinfectants,	94 90		
Miscellaneous supplies,	23 78		
		6,968 58	
Materials:			
Building,	$15 05		
Electrical,	66 77		
Miscellaneous materials,	30 00		
		111 82	
		$16,313 26	
NEW CHARITIES ADMINISTRATION BUILDING.			
Continuation of payments.			
Materials and supplies,	$8,420 65		
Contractor,	2,028 71		
Doors, etc.,	359 22		
Equipment,	317 52		
		$11,126 10	
NEW DISTRICT WELFARE BUILDINGS, FURNISHING AND EQUIPPING.			
Payments on account.			
Equipment,		$2,617 80	
Carried forward,			$79,375,982 65

Brought forward,			$79,375,982 65

NEW DORCHESTER DISTRICT BUILDING.

Payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.

Contractors,	$49,154 26	
Architect,	2,828 23	
Advertising,	109 60	
Surveying,	65 00	
Cost of serial bonds,	32 80	
		$52,189 89

NEW EAST BOSTON DISTRICT BUILDING.

Payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.

Contractors,	$49,677 43	
Architect,	3,077 04	
Advertising,	160 00	
Surveying,	80 00	
Cost of serial bonds,	32 80	
		$53,027 27

RECAPITULATION.

Central Office,	$10,113,167 63	
Federal Mothers' Aid Grant,	47,000 00	
Federal Old Age Assistance Grant,	571,632 08	
Temporary Home,	10,419 84	
Wayfarers' Lodge,	16,313 26	
New Charities Administration Building,	11,126 10	
New District Welfare Buildings,	2,617 80	
New Dorchester District Building,	52,189 89	
New East Boston District Building,	53,027 27	
		10,877,493 87

Public Works Department.

CENTRAL OFFICE.

Personal Service:			
Permanent employees,		$35,399 31	
Contractual Services:			
Printing and binding,	$47 80		
Bond and insurance premiums,	10 00		
Motor vehicles repair and care,	491 19		
Fees, etc.,	2 00		
General repairs,	107 74		
		658 73	
Equipment:			
Office,	$6 40		
Library,	32 00		
		38 40	
Supplies:			
Office,	$633 15		
Gasoline, oil and grease,	152 61		
Miscellaneous supplies,	3 03		
		788 79	
		$36,885 23	

Carried forward,		$90,253,476 52

Brought forward,			$90,253,476 52
BRIDGE SERVICE.			
Personal Service:			
Permanent employees,	$329,703 50		
Temporary employees,	13,730 93		
		$343,434 43	
Contractual Services:			
Printing and binding,	$13 80		
Transportation of persons,	633 92		
Light, heat and power,	8,607 46		
Rent, taxes and water,	357 75		
Communication,	317 15		
Motor vehicles repair and care,	2,372 17		
Cleaning,	15 00		
Fees, etc.,	10 00		
Photographic and blueprinting,	21 37		
General repairs,	17,361 06		
Miscellaneous services,	973 87		
		30,683 55	
Equipment:			
Furniture and furnishings,	$67 65		
Office,	8 00		
Library,	59 25		
Marine,	307 13		
Tools and instruments,	773 94		
Tires, tubes and accessories,	272 11		
Wearing apparel,	48 57		
Miscellaneous equipment,	55 61		
		1,592 26	
Supplies:			
Office,	$1,474 61		
Food and ice,	24 00		
Fuel,	2,342 90		
Medical, surgical, laboratory,	5 26		
Laundry, cleaning, toilet,	85 64		
Gasoline, oil and grease,	828 32		
Chemicals and disinfectants,	50 70		
Miscellaneous supplies,	1,155 22		
		5,966 65	
Materials:			
Building,	$14,636 85		
Electrical,	655 72		
Miscellaneous materials,	274 42		
		15,566 99	
Special Items:			
Pensions and annuities,	$1,600 00		
Workmen's compensation,	9 00		
		1,609 00	
		$398,852 88	
Carried forward,			$90,253,476 52

Brought forward,			$90,253,476 52
FERRY SERVICE.			
Personal Service:			
Permanent employees,	$226,233 07		
Temporary employees,	6,321 16		
Overtime,	27 50		
		$232,581 73	
Contractual Services:			
Printing and binding,	$195 00		
Advertising and posting,	26 25		
Transportation of persons,	263 60		
Express charges,	1 89		
Hire of teams and auto trucks,	2,826 00		
Light, heat and power,	8,960 04		
Bond and insurance premiums,	110 00		
Communication,	316 92		
Cleaning,	42 00		
General repairs,	37,802 68		
Miscellaneous services,	288 79		
		50,833 17	
Equipment:			
Office,	$2 00		
Library,	15 50		
Marine,	225 30		
Tools and instruments,	756 23		
Miscellaneous equipment,	197 41		
		1,196 44	
Supplies:			
Office,	$525 31		
Fuel,	36,591 34		
Laundry, cleaning, toilet,	72 88		
Gasoline, oil and grease,	222 02		
Chemicals and disinfectants,	139 32		
Miscellaneous supplies,	1,299 55		
		38,850 42	
Materials:			
Building,	$3,601 28		
Electrical,	867 94		
Miscellaneous materials,	623 42		
		5,092 64	
Special Items:			
Pensions and annuities,		5,696 05	
		$334,250 45	
LIGHTING SERVICE.			
Personal Service:			
Permanent employees,		$7,710 79	
Contractual Services:			
Advertising and posting,	$52 50		
Transportation of persons,	54 00		
Carried forward,	$106 50	$7,710 79	$90,253,476 52

Brought forward,	$106 50	$7,710 79	$90,253,476 52
Light, heat and power,	959,809 51		
Motor vehicles repair and care,	116 10		
Stenographic and copying,	17 25		
Fees, etc.,	2 00		
General repairs,	3 00		
Miscellaneous services,	7,911 60		
		967,965 96	
Equipment:			
Office,	$6 00		
Miscellaneous equipment,	1,247 55		
		1,253 55	
Supplies:			
Office,	$84 90		
Gasoline, oil and grease,	101 80		
		186 70	
		$977,117 00	
PAVING SERVICE.			
Personal Service:			
Permanent employees,	$947,588 65		
Temporary employees,	25,398 24		
		$972,986 89	
Contractual Services:			
Printing and binding,	$40 50		
Transportation of persons,	369 90		
Express charges,	4 00		
Hire of teams and auto trucks,	1,554 37		
Light, heat and power,	1,085 50		
Rent, taxes and water,	5,193 73		
Bond and insurance premiums,	26 41		
Communication,	2,495 28		
Motor vehicles repair and care,	23,276 03		
Care of animals,	401 45		
Fees, etc.,	302 00		
General repairs,	10,142 10		
Miscellaneous services,	6,460 35		
		51,351 62	
Equipment:			
Electrical,	$88 00		
Motor vehicles,	3,988 47		
Stable,	8 20		
Furniture and furnishings,	118 00		
Office,	182 10		
Library,	79 25		
Medical, surgical, laboratory,	7 54		
Tools and instruments,	7,893 36		
Tires, tubes and accessories,	3,886 04		
Carried forward,	$16,250 96	$1,024,338 51	$90,253,476 52

Brought forward,	$16,250 96	$1,024,338 51	$90,253,476 52
Wearing apparel,	7 80		
Miscellaneous equipment,	286 89		
		16,545 65	
Supplies:			
Office,	$4,588 12		
Food and ice,	24 75		
Fuel,	10,015 24		
Forage and animal,	677 68		
Medical, surgical, laboratory,	7 92		
Laundry, cleaning, toilet,	62 16		
Gasoline, oil and grease,	15,526 05		
Chemicals and disinfectants,	46 69		
Miscellaneous supplies,	1,945 78		
		32,894 39	
Materials:			
Building,	$1,027 46		
Highway,	54,202 58		
Machinery,	8 20		
Electrical,	117 03		
Miscellaneous materials,	4,372 13		
		59,727 40	
Special Items:			
Pensions and annuities,	$9,049 00		
Workmen's compensation,	3,212 43		
		12,261 43	
Relief Projects,		340,766 42	
		$1,486,533 80	
SANITARY SERVICE.			
Personal Service:			
Permanent employees,	$1,333,818 22		
Temporary employees,	18,115 38		
		$1,351,933 60	
Contractual Services:			
Printing and binding,	$186 80		
Advertising and posting,	99 25		
Transportation of persons,	274 10		
Express charges,	1 70		
Hire of teams and auto trucks,	20,583 80		
Light, heat and power,	3,506 68		
Rent, taxes and water,	1,985 00		
Bond and insurance premiums,	40 00		
Communication,	1,619 60		
Motor vehicles repair and care,	48,674 10		
Motorless vehicles repairs,	3,133 15		
Care of animals,	2,823 80		
Cleaning,	217 60		
Removal of waste,	269,304 00		
Disposal of waste,	360,000 00		
Expert,	406 00		
Carried forward,	$712,855 58	$1,351,933 60	$90,253,476 52

Brought forward,	$712,855 58	$1,351,933 60	$90,253,476 52
Fees, etc.,	403 00		
Photographic and blueprinting,	28 15		
General repairs,	16,092 79		
		729,379 52	
Equipment:			
Machinery,	$426 25		
Electrical,	43 07		
Motor vehicles,	9,846 85		
Stable,	738 32		
Furniture and furnishings,	70 63		
Office,	46 80		
Library,	31 00		
Tools and instruments,	7,594 12		
Live stock,	3,500 00		
Tires, tubes and accessories,	10,210 85		
Wearing apparel,	30 50		
Miscellaneous equipment,	477 49		
		33,015 88	
Supplies:			
Office,	$2,864 75		
Fuel,	2,795 35		
Forage and animal,	22,414 57		
Medical, surgical, laboratory,	48 15		
Laundry, cleaning, toilet,	255 44		
Gasoline, oil and grease,	32,705 88		
Chemicals and disinfectants,	377 33		
Miscellaneous supplies,	2,089 91		
		63,551 38	
Materials:			
Building,	$1,660 82		
Highway,	9,440 27		
Machinery,	128 82		
Electrical,	343 10		
Miscellaneous materials,	19,848 78		
		31,421 79	
Special Items:			
Pensions and annuities,	$7,624 23		
Workmen's compensation,	3,190 34		
		10,814 57	
Relief Projects,		644 27	
		$2,220,761 01	
Sewer Service.			
Personal Service:			
Permanent employees,	$386,102 70		
Overtime,	180 99		
		$386,283 69	
Contractual Services:			
Printing and binding,	$50 00		
Advertising and posting,	58 25		
Transportation of persons,	937 00		
Carried forward,	$1,045 25	$386,283 69	$90,253,476 52

Brought forward,	$1,045 25	$386,283 69	$90,253,476 52
Light, heat and power,	48,796 20		
Rent, taxes and water,	1,389 23		
Bond and insurance premiums,	5 00		
Communication,	840 96		
Motor vehicles repair and care,	13,317 77		
Motorless vehicles repairs,	164 60		
Care of animals,	126 25		
Cleaning,	33,472 16		
Disposal of waste,	47 25		
Fees, etc.,	162 50		
General repairs,	9,195 59		
Miscellaneous services,	2,251 94		
		110,814 70	
Equipment:			
Machinery,	$2,759 00		
Electrical,	25 00		
Motor vehicles,	1,649 83		
Motorless vehicles,	40 53		
Stable,	9 50		
Furniture and furnishings,	191 10		
Office,	15 25		
Library,	45 00		
Tools and instruments,	3,429 68		
Tires, tubes and accessories,	1,282 97		
Wearing apparel,	371 13		
Miscellaneous equipment,	679 87		
		10,498 86	
Supplies:			
Office,	$1,728 23		
Fuel,	23,174 54		
Forage and animal,	201 04		
Medical, surgical, laboretory,	25 02		
Laundry, cleaning, toilet,	131 74		
Gasoline, oil and grease,	5,429 09		
Chemicals and disinfectants,	830 89		
Miscellaneous supplies,	1,996 34		
		33,516 89	
Materials:			
Building,	$819 95		
Sewer and water,	1,433 59		
Machinery,	189 50		
Electrical,	404 08		
Miscellaneous materials,	1,784 58		
		4,631 70	
Special Items:			
Pensions and annuities,	$3,169 00		
Workmen's compensation,	860 02		
		4,029 02	
Relief Projects,		354 96	
		$550,129 82	
Carried forward,			$90,253,476 52

Brought forward,			$90,253,476 52
WATER SERVICE.			
Personal Service:			
Permanent employees,	$641,097 95		
Temporary employees,	12,845 93		
Other departmental work,	200 80		
		$654,144 68	
Contractual Services:			
Advertising and posting,	$86 25		
Transportation of persons,	1,623 60		
Express charges,	4 35		
Hire of teams and auto trucks,	26 16		
Light, heat and power,	4,999 49		
Rent, taxes and water,	608 63		
Communication,	1,886 04		
Motor vehicles repair and care,	14,639 10		
Care of animals,	904 50		
Cleaning,	83 26		
Expert,	365 50		
Fees, etc.,	153 50		
General repairs,	79,383 22		
Miscellaneous services,	48,372 33		
		153,135 93	
Equipment:			
Machinery,	$916 26		
Electrical,	955 00		
Motor vehicles,	9,828 65		
Stable,	41 70		
Furniture and furnishings,	202 32		
Office,	51 82		
Library,	40 00		
Tools and instruments,	3,817 25		
Tires, tubes and accessories,	4,133 85		
Wearing apparel,	169 00		
Miscellaneous equipment,	245 08		
		20,400 93	
Supplies:			
Office,	$2,739 63		
Food and ice,	8 75		
Fuel,	1,102 47		
Forage and animal,	567 02		
Medical, surgical, laboratory,	65		
Laundry, cleaning, toilet,	86 96		
Gasoline, oil and grease,	7,301 49		
Chemicals and disinfectants,	55 69		
Miscellaneous supplies,	3,045 77		
		14,908 43	
Materials:			
Building,	$204 36		
Sewer and water,	103,570 59		
Machinery,	54 02		
Carried forward,	$103,828 97	$842,589 97	$90,253,476 52

Brought forward,	$103,828 97	$842,589 97	$90,253,476 52
Electrical,	326 69		
Miscellaneous materials,	4,130 58		
		108,286 24	
Special Items:			
Damages,	$1,192 95		
Pensions and annuities,	7,399 32		
Workmen's compensation,	107 50		
		8,699 77	
Relief Projects,		85,404 10	
Refunded water rates,		79 97	
Interest on debt,		32,028 75	
Serial loans,		50,000 00	
Metropolitan Water Assessment:			
Sinking fund,	$75,218 20		
Serial bonds,	780,943 51		
Interest,	1,333,760 94		
Maintenance,	835,286 31		
On account of Brookline credit,	117,505 31		
		3,142,714 27	
		$4,269,803 07	
Water Income Division.			
Personal Service:			
Permanent employees,	$197,483 01		
Temporary employees,	20,167 25		
		$217,650 26	
Contractual Services:			
Printing and binding,	$248 40		
Transportation of persons,	1,395 25		
Express charges,	3 52		
Light, heat and power,	99 83		
Bond and insurance premiums,	100 00		
Communication,	38 35		
Motor vehicles repair and care,	1,390 72		
Fees, etc.,	6,580 00		
General repairs,	166 60		
		10,022 67	
Equipment:			
Motor vehicles,	$1,409 02		
Office,	1,334 75		
Library,	31 00		
Tools and instruments,	13,439 92		
Tires, tubes and accessories,	96 11		
		16,310 80	
Supplies:			
Office,	$3,142 10		
Gasoline, oil and grease,	629 46		
Chemicals and disinfectants,	5 44		
Miscellaneous supplies,	203 13		
		3,980 13	
Materials:			
Building,	$1 15		
Sewer and water,	8,668 01		
Brought forward,	$8,669 16	$247,963 86	$90,253,476 52

Brought forward,	$8,669 16	$247,963 86	$90,253,476 52
Electrical,	305 89		
Miscellaneous materials,	74 98		
		9,050 03	
Special Items:			
Damages,		75 00	
		$257,088 89	

SUMNER TRAFFIC TUNNEL.

Personal Service:			
Permanent employees,	$145,977 98		
Temporary employees,	4,822 25		
		$150,800 23	
Contractual Services:			
Printing and binding,	$360 00		
Transportation of persons,	155 62		
Express charges,	17 90		
Light, heat and power,	40,705 62		
Bond and insurance premiums,	374 00		
Communication,	342 58		
Motor vehicles repair and care,	748 41		
Cleaning,	1,742 51		
Expert,	50 00		
Fees, etc.,	10 00		
General repairs,	14,607 30		
Miscellaneous services,	1,508 92		
		60,622 86	
Equipment:			
Machinery,	$107 20		
Electrical,	3,461 27		
Motor vehicles,	2,638 30		
Furniture and furnishings,	277 62		
Office,	759 25		
Library,	15 50		
Tools and instruments,	999 98		
Tires, tubes and accessories,	210 20		
Wearing apparel,	1,022 89		
Miscellaneous equipment,	432 62		
		9,924 83	
Supplies			
Office,	$1,495 64		
Fuel,	1,471 19		
Medical, surgical, laboratory,	42 00		
Laundry, cleaning, toilet,	148 58		
Gasoline, oil and grease,	884 42		
Chemicals and disinfectants,	415 99		
Miscellaneous supplies,	495 78		
		4,953 60	
Materials:			
Building,	$2,406 53		
Carried forward,	$2,406 53	$226,301 52	$90,253,476 52

Brought forward,	$2,406 53	$226,301 52	$90,253,476 52
Electrical,	7,486 64		
Miscellaneous materials,	335 39		
		10,228 56	
Special Items:			
Deposit adjustments,		244 12	
Relief Projects,		250 80	
		$237,025 00	

PUBLIC WORKS PROGRAM, CHAPTER 464, ACTS OF 1935.

Continuation of payments.

Contractors,	$201,852 87	
Employees,	178,866 95	
Lumber, etc.,	453 45	
Water rates,	448 62	
Workmen's compensation,	150 00	
Stationery,	19 22	
		$381,791 11

BRIDGES, REPAIRS, ETC.

Continuation of payments.

Contractors,	$34,638 73	
Electrical supplies,	652 50	
Installing conduit cable,	446 19	
Employees,	242 61	
Advertising,	191 10	
Inspection of material,	62 82	
Printing,	37 05	
Flag protection,	12 58	
		$36,283 58

CHELSEA NORTH BRIDGE, REPAIRS AND STRENGTHENING.

Continuation of payments.

Contractor,	$55,529 97	
Inspection of material,	1,431 68	
		$56,961 65

EAST BOSTON FERRY, TWO ADDITIONAL BOATS AND OTHER PERMANENT IMPROVEMENTS.

Continuation of payments.

Contractors,	$13,707 52

GRANOLITHIC SIDEWALKS.

Continuation of payments.

Contractor,	$117 70

RECONSTRUCTION OF STREETS.

Continuation of payments.

Employees,	$35,280 51	
Contractors,	16,840 07	
Carfares,	495 95	
Carried forward,	$52,616 53	$90,253,476 52

Brought forward,	$52,616 53		$90,253,476 52
Printing,	417 92		
Materials and supplies,	185 22		
Advertising,	37 25		
		$53,256 92	

SEWERAGE WORKS.

Payments under Chapter 426, Acts of 1897, and Chapter 450, Acts of 1899.

Employees,	$227,174 99	
Contract work on general plant,	106,964 48	
Contractors constructing sewers,	71,938 88	
Manhole covers and iron work,	22,405 44	
Hire of trucks,	14,451 27	
Hire of compressor,	12,603 26	
Repairing streets, etc.,	11,996 89	
Hire of centrifugal pump,	5,651 60	
Tools, etc.,	5,594 74	
New pumps,	5,171 88	
Land damages,	2,800 00	
Lumber and carpentry,	2,648 72	
Brick,	2,127 06	
Carfares,	1,990 92	
Cesspool curbs,	1,308 31	
Sand, lime and cement,	1,199 23	
Stationery,	679 39	
Drain pipe,	606 38	
Hire of concrete mixer,	396 00	
Kerosene,	352 07	
Tool repairs,	316 55	
Chemicals,	276 35	
Transit repairs,	256 67	
Advertising,	209 75	
Printing,	208 75	
Testing,	175 25	
Stove,	174 97	
Wood,	171 00	
Canvas,	169 84	
Clothing,	154 06	
Photographs,	150 30	
Vitrified pipe,	145 69	
Tracing cloth,	142 98	
Test borings,	129 46	
Coal,	127 12	
Sewer joint compound,	126 71	
Telephone,	113 99	
Light,	64 80	
Laboratory equipment,	64 00	
Jute packing,	63 99	
Rubberoid roofing,	60 51	
Asbestos joint runner,	57 13	
Examination of titles,	51 00	
Dumping material,	40 50	
Chemistry books,	37 75	
Stone,	34 98	
Compressor repairs,	34 05	
Hay,	28 78	
Blueprints,	23 38	
Carried forward,	$501,671 82	$90,253,476 52

Brought forward,	$501,671 82		$90,253,476 52
Silica sand,	23 25		
Rent of office,	22 50		
Hire of automobile,	22 14		
Sieves for testing cement,	15 43		
Bull points,	15 20		
Coal chute,	13 60		
Waste,	12 72		
Pails,	11 50		
Gauge,	9 80		
Paint,	9 70		
Bearing,	8 40		
Tracing of motor,	7 00		
Stoppers,	6 30		
Speedograph roll,	6 00		
Flags,	5 60		
Parts for hand pump,	5 40		
Miscellaneous supplies,	4 09		
Meals,	3 75		
Adding machine repairs,	3 10		
Tape repairs,	3 00		
Tar paper,	2 80		
Twine,	2 10		
Shears,	2 00		
Techometer repairs,	2 00		
City Record,	2 00		
		$501,891 20	

SNOW REMOVAL.

Continuation of payments.

Contractors,	$525,566 09		
Employees,	267,455 43		
Meals,	3,005 85		
Printing,	1,270 85		
License to dump snow,	1,000 00		
Carfares,	214 95		
Advertising,	61 45		
Telephone,	60 65		
Addressograph parts,	60 00		
Hotel,	26 00		
Miscellaneous,	7 25		
Supplies,	5 93		
		$798,734 45	

CHELSEA STREET AND EASTERN AVENUE BRIDGE.

Payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.

Contractor,	$329,376 47		
Engineering services,	118,265 55		
Employees,	21,238 17		
Damages,	7,500 00		
Expert,	1,214 86		
Testing,	395 00		
Diver,	282 50		
Traveling expenses,	230 25		
Advertising,	187 28		
Cost of serial bonds,	132 00		
Lockers,	99 00		
Carried forward,	$478,921 08		$90,253,476 52

Brought forward,	$478,921 08		$90,253,476 52
Office supplies,	35 15		
Notary Public,	5 00		
License,	1 00		
		$478,962 23	

NORTHERN AVENUE BRIDGE, RECONSTRUCTION AND REPAIR.

Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.

Contractors,	$29,044 31	
Redemption of loan,	14,000 00	
Consulting engineer,	2,070 07	
Transit repairs,	152 40	
Installing electric service,	66 07	
Blueprints,	21 76	
Materials and supplies,	3 25	
		$45,357 86

RECONSTRUCTION OF STREETS.

Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.

Redemption of loan,	$75,000 00	
Contractor,	500 00	
Advertising,	27 50	
		$75,527 50

CONSTRUCTION, RECONSTRUCTION AND REPLACEMENT OF SEWERS AND COVERING OF OPEN WATER COURSES.

Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.

Contractors,	$91,938 75	
Interest on bonds,	11,781 25	
Employees,	7,899 49	
Lease of land,	3,407 00	
Expert,	651 00	
Testing,	411 00	
Rent,	151 00	
Advertising,	138 20	
Hire of automobile,	96 48	
Carfares, etc.,	63 58	
Photographs,	31 50	
Light,	10 00	
Coal,	9 59	
Printing,	4 05	
		$116,592 89

CHELSEA NORTH BRIDGE WATER PIPE TRESTLE, RECONSTRUCTION OF.

Payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.

Contractors,	$23,068 20	
Employees,	1,001 28	
Carried forward,	$24,069 48	$90,253,476 52

Brought forward,	$24,069 48		$90,253,476 52
Inspection of materials,	128 21		
Advertising,	125 70		
Cost of serial bonds,	26 40		
Testing,	23 00		
Carfares,	4 40		
		$24,377 19	

REPLACEMENT OF THE BROOKLINE AVENUE WATER MAIN FROM THE BROOKLINE LINE TO BEACON STREET.

Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.

Contractors,	$36,266 47	
Redemption of loan,	13,000 00	
Testing,	15 00	
		$49,281 47

WATER MAIN CONSTRUCTION.

Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.

Redemption of loan,	$26,000 00	
Contractor,	21,847 30	
		$47,847 30

RECAPITULATION.

Central Office,		$36,885 23
Bridge Service,		398,852 88
Ferry Service,		334,250 45
Lighting Service,		977,117 00
Paving Service,		1,486,533 80
Sanitary Service,		2,220,761 01
Sewer Service,		550,129 82
Water Service,		4,269,803 07
Water Income Division,		257,088 89
Sumner Traffic Tunnel,		237,025 00
Public Works Program, Chapter 464, Acts of 1935,		381,791 11
Bridges, Repairs, etc.,		36,283 58
Chelsea North Bridge, Repairs and Strengthening,		56,961 65
East Boston Ferry, Two Additional Boats and Other Permanent Improvements,		13,707 52
Granolithic Sidewalks,		117 70
Reconstruction of Streets,		53,256 92
Sewerage Works,		501,891 20
Snow Removal,		798,734 45
Chelsea Street and Eastern Avenue Bridge,		478,962 23
Northern Avenue Bridge, Reconstruction and Repair,		45,357 86
Reconstruction of Streets, Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934,		75,527 50
Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses,		116,592 89
Carried forward,	$13,327,631 76	$90,253,476 52

Brought forward,	$13,327,631 76		$90,253,476 52
Chelsea North Bridge, Water Pipe Trestle, Reconstruction of,	24,377 19		
Replacement of the Brookline Avenue Water Main from the Brookline Line to Beacon Street,	49,281 47		
Water Main Construction,	47,847 30		
			13,449,137 72

Randidge Trust Fund, Income.

Employees,	$857 40	
Ice cream,	322 89	
Candy,	303 58	
Rolls and buns,	168 96	
Milk,	136 62	
Paper drinking cups, etc.,	119 36	
Printing and stationery,	55 80	
Ice,	11 20	
		1,975 81

Rapid Transit.

Continuation of payments under Chapter 548, Acts of 1894, Chapter 500, Acts of 1897, and Chapter 190, Acts of 1903.

Rapid Transit Interest and Sinking Fund.

Interest Payments:			
On Subway debt,	$215,567 50		
Arlington Station debt,	56,120 00		
Boston Tunnel and Subway debt,	314,521 28		
Boylston Street Subway debt,	223,072 48		
Boylston Street Subway, Acts of 1930 debt,	201,561 25		
Cambridge Connection debt,	64,105 00		
Dorchester Rapid Transit debt,	432,505 00		
Dorchester Tunnel debt,	494,995 02		
East Boston Tunnel Alterations debt,	159,432 50		
East Boston Tunnel Alterations, Acts of 1924 debt,	1,500 00		
East Boston Tunnel Extension debt,	100,000 00		
Tremont Street Subway Alterations debt,	6,750 00		
		$2,270,130 03	
Sinking Fund Payments:			
On Subway debt,	$214 00		
Arlington Station debt,	16,731 00		
Boston Tunnel and Subway debt,	44,183 00		
Cambridge Connection debt,	10,906 09		
Dorchester Rapid Transit debt,	62,714 01		
Dorchester Tunnel debt,	54,191 42		
Carried forward,	$188,939 52	$2,270,130 03	$103,704,590 05

Brought forward,	$188,939 52	$2,270,130 03	$103,704,590 05
Boylston Street Subway debt,	15,886 90		
East Boston Tunnel Extension debt,	39,760 00		
East Boston Tunnel Alterations debt,	47,234 76		
East Boston Tunnel debt,	3,288 00		
		295,109 18	
City Debt Redemption of, for the payment of installment of Boston Tunnel and Subway serial debt,		6,000 00	
		$2,571,239 21	

ARLINGTON STATION.

Continuation of payments under Chapter 342, Special Acts of 1916.

Employees,		$1,455 03

BOSTON TUNNEL AND SUBWAY.

Continuation of payments under Chapter 534, Acts of 1902.

Employees,	$13,913 64	
Boston Elevated Railway,	1,127 13	
Building materials,	317 22	
Cement and sand,	158 47	
Tools, etc.,	127 10	
Lumber and carpentry,	12 96	
Fuel,	8 56	
		$15,665 08

BOYLSTON STREET SUBWAY.

Continuation of payments under Chapter 573, Acts of 1907, and Chapter 741, Acts of 1911.

Employees,	$2,894 05	
Damages,	354 00	
Engineering and inspection,	201 31	
Tools, etc.,	61 87	
		$3,511 23

BOYLSTON STREET SUBWAY, CHAPTER 394, ACTS OF 1930.

Continuation of payments under Chapter 394, Acts of 1930.

Employees,	$6,850 49	
Drain, gas and water pipes,	73 19	
		$6,923 68

BOYLSTON STREET SUBWAY, CHAPTER 394, ACTS OF 1930, RENTAL DEFICIT.

Rental deficit,		$113,622 84
Carried forward,		$103,704,590 05

Brought forward,		$103,704,590 05
CAMBRIDGE CONNECTION.		
Continuation of payments under Chapter 520, Acts of 1906.		
Employees,	$1,624 00	
Building materials,	19 52	
		$1,643 52
DORCHESTER RAPID TRANSIT.		
Continuation of payments under Chapter 480, Acts of 1923.		
Boston Elevated Railway,	$6,175 63	
Pensions,	3,350 00	
Employees,	5,018 74	
Tar roofing and tar concrete pavement, Atlantic Roofing and Skylight Works,	2,932 18	
Engineering and inspection,	2,162 44	
Lumber and carpentry,	388 28	
Damages,	99 40	
Building materials,	93 95	
Expert,	89 24	
Tools, etc.,	67 85	
Broken stone,	44 84	
Advertising,	36 05	
Sundries,	35 66	
Cement and sand,	27 07	
Masonry repairs,	14 50	
		$20,535 83
DORCHESTER TUNNEL.		
Continuation of payments under Chapter 741, Acts of 1911.		
Employees,	$12,246 65	
Cement and sand,	3,267 00	
Tools, etc.,	656 32	
Fuel,	155 92	
Building materials,	80 21	
Drain, gas and water pipes,	72 95	
Broken stone,	18 38	
Masonry repairs,	8 37	
		$16,505 80
EAST BOSTON TUNNEL ALTERATIONS, ACTS OF 1924.		
Continuation of payments under Chapter 120, Acts of 1924.		
Boston Elevated Railway,	$12,878 26	
Employees,	10,350 21	
Engineering and inspection,	370 97	
Tools, etc.,	90 55	
Expert,	15 22	
Advertising,	13 75	
Carried forward,	$23,718 96	$103,704,590 05

Brought forward,	$23,718 96		$103,704,590 05
Cartage,	9 00		
Stationery,	2 50		
Fuel,	1 21		
		$23,731 67	

East Boston Tunnel Extension.

Continuation of payments under Chapter 741, Acts of 1911.

Employees,	$1,199 93	
Tools, etc.,	56 15	
		$1,256 08

Hyde Park Street Railway.

Boston Elevated Railway,	$14,832 06	
Tools, etc.,	12 00	
Engineering and inspection,	11 93	
		$14,855 99

Tremont Street Subway Alterations, Acts of 1924.

Continuation of payments under Chapter 120, Acts of 1924.

Engineering and inspection,	$47,173 94	
Employees, mechanics, laborers and clerks,	45,502 36	
Trucking and freight,	14,518 09	
Rent,	11,293 71	
Boston Elevated Railway,	9,305 57	
Chairman's salary,	9,000 00	
Chief engineer's salary,	9,000 00	
Tools, etc.,	8,821 44	
Commissioners' salaries,	7,500 00	
Paymasters' salaries,	6,216 00	
Light and power,	1,167 05	
Telephone, telegraph and messenger,	1,021 87	
Damages,	1,000 00	
Fuel,	979 45	
Automobile repairs and care,	835 33	
Building materials,	584 76	
Broken stone,	423 40	
Engineering expenses,	398 28	
Sundries,	357 32	
Printing,	324 70	
Water rates,	263 84	
Office furniture and furnishings,	184 44	
Stationery,	178 47	
Expert,	145 11	
Masonry repairs,	137 50	
Steel and iron construction,	97 84	
Lumber and carpentry,	64 28	
Asphalt, tar, etc.,	51 00	
Carried forward,	$176,545 75	$103,704,590 05

Brought forward,	$176,545 75		$103,704,590 05
Drain, gas and water pipes,	21 86		
Postage,	15 00		
Advertising,	9 73		
		$176,592 34	

RECAPITULATION.

Rapid Transit Interest and Sinking Fund,	$2,571,239 21	
Arlington Station,	1,455 03	
Boston Tunnel and Subway,	15,665 08	
Boylston Street Subway,	3,511 23	
Boylston Street Subway, Chapter 394, Acts of 1930,	6,923 68	
Boylston Street Subway, Chapter 394, Acts of 1930, Rental Deficit,	113,622 84	
Cambridge Connection,	1,643 52	
Dorchester Rapid Transit,	20,535 83	
Dorchester Tunnel,	16,505 80	
East Boston Tunnel Alterations, Acts of 1924,	23,731 67	
East Boston Tunnel Extension,	1,256 08	
Hyde Park Street Railway,	14,855 99	
Tremont Street Subway Alterations, Acts of 1924,	176,592 34	
		2,967,538 30

Refunds.

Taxes,	$734,990 52	
Motor vehicle excise tax,	5,575 14	
Registry Department, bank dividends,	292 26	
Liquor licenses,	175 00	
Fees and other charges,	60 45	
General revenue discount,	58 53	
Ash and garbage tickets,	58 31	
Licensing Board, permits,	33 00	
Registry Department, miscellaneous,	25 75	
Dog licenses,	5 00	
Wire Division, permits,	5 00	
Street Laying-Out Department, permits,	4 00	
Ferry Service, tolls,	2 61	
		741,285 57

Registry Department.

Personal Service:			
Permanent employees,	$46,367 96		
Temporary employees,	120 00		
		$46,487 96	
Contractual Services:			
Printing and binding,	$2,777 59		
Advertising and posting,	12 00		
Transportation of persons,	44 85		
Bond and insurance premiums,	20 00		
Fees, etc.,	3,223 50		
General repairs,	113 60		
		6,191 54	
Carried forward,		$52,679 50	$107,413,413 92

Brought forward,		$52,679 50	$107,413,413 92
Equipment:			
Office,	$366 30		
Library,	48 85		
		415 15	
Supplies:			
Office,	$2,926 95		
Miscellaneous supplies,	65 90		
		2,992 85	
Relief Projects,		22,689 78	
			78,777 28

Reserve Fund.

DAMAGE SETTLEMENTS.

For judgments against the city and settlements by compromise, or otherwise, of claims for damages to persons and property on account of:			
Boston Traffic Commission,	$56 00		
Police Department,	123 70		
Public Works Department:			
Ferry Service,	3,343 85		
Paving Service,	90,479 03		
Sewer Service,	638 50		
		$94,641 08	
For court fees, expert witnesses, and other legal expenses,		47,597 07	
Tax abatements, experts, etc.,		35,588 30	
Land Court, for tax lien foreclosures,		31,677 70	
Middlesex County Training School, expenses due to the commitment of habitual truants, absentees or school offenders (*chapter 77, General Laws, chapter 173, Acts of 1921, and Order of the City Council, October 20, 1923*),		18,285 24	
Transportation of children on Randidge Fund outings,		3,762 79	
Ice for public drinking fountains,		3,596 60	
Street Laying-Out Department, list of Boston streets,		2,055 15	
Eugene O'Keefe, reimbursement of amount of judgment against him on account of his acts as an employee of the Paving Service,		1,500 00	
Execution of court in favor of A. R. Doyle, Inc., for labor and materials furnished under contract dated November 14, 1935,		1,420 10	
Daniel F. McCarthy, refund of amount paid for a retail package liquor store license,		1,400 00	
Frank A. Kutz, reimbursement of amount of judgment against him on account of his acts as an employee of the Paving Service,		1,000 00	
Advertising elections,		896 78	
Recording deeds and papers, Registry of Deeds,		811 03	
Pensions and annuities to dependents of former employees, granted by Special Acts of the Legislature,		800 00	
Carried forward,		$245,031 84	$107,492,191 20

Brought forward,	$245,031 84	$107,492,191 20
Thomas Harty, Workmen's Compensation Agent,	600 00	
Henry C. Foley, Corporation Counsel, traveling expenses,	542 97	
Daniel W. Donahue, reimbursement of amount of judgment against him on account of his acts as an employee of the Police Department,	540 38	
George S. Gifford, reimbursement of amount of judgment against him on account of his acts as an employee of the Sanitary Service,	507 91	
John P. Cormican, reimbursement of amount of judgment against him on account of his acts as an employee of the Fire Department,	500 00	
Max Levine, reimbursement of amount of judgment against him on account of his acts as an employee of the Sanitary Service,	400 00	
Hilary A. Gasper, reimbursement of amount of judgment against him on account of his acts as an employeee of the Police Department,	350 00	
Perl I. Cummings, compensation for damage to her automobile which was struck by a motor vehicle of the Fire Department (chapter 435, Acts of 1936),	350 00	
Commonwealth of Massachusetts, State Reclamation Board for Mosquito Control (chapter 112, Acts of 1931),	300 00	
John McGrath, a minor, by his parents, compensation for medical, hospital and other expenses and damages on account of injuries by a motor vehicle of the Public Works Department (chapter 242, Acts of 1936),	250 00	
Books, papers, etc.,	250 00	
Daniel H. Twiss, reimbursement of amount of judgment against him on account of his acts as an employee of the Fire Department,	249 75	
Advertising gasoline regulations,	243 43	
Bernard F. Murphy, reimbursement of amount of judgment against him on account of his acts as an employee of the Sanitary Service,	203 60	
Roger J. O'Connor, reimbursement of amount of judgment against him on account of his acts as an employee of the Paving Service,	200 00	
George T. Farnum, special investigator, traveling expenses,	180 75	
James Buchanan, Jr., administrator of the estate of Oscar C. Martin, adjustment in salary as money due from Retirement Board, following reinstatement to position in Institutions Department, from which he had been illegally discharged,	160 48	
Carried forward,	$250,861 11	$107,492,191 20

Brought forward,	$250,861 11	$107,492,191 20
George F. Smith, reimbursement of amount of judgment against him on account of his acts as an employee of the Sanitary Service,	150 00	
William J. Hart, reimbursement of amount of judgment against him on account of his acts as an employee of the Police Department,	107 25	
Advertising pedlers' licenses,	103 05	
Damage to property leased by the Soldiers' Relief Department,	100 05	
Clarence A. Thompson, reimbursement of amount of judgment against him on account of his acts as an employee of the Fire Department,	100 00	
John F. Ryan, reimbursement of amount of judgment against him on account of his acts as an employee of the Sanitary Service,	100 00	
Cornelius J. Sullivan, reimbursement of amount of judgment against him on account of his acts as an employee of the Sanitary Service,	96 45	
Davide Gilsomino and Elizabeth Gilsomino, damage to property by demolishing building adjoining plaintiffs' property on Mall street, Boston,	80 00	
James V. Ross, reimbursement of amount of judgment against him on account of his acts as an employee of the Sanitary Service,	75 00	
Edward I. Macomber, reimbursement of amount of judgment against him on account of his acts as an employee of the Fire Department,	60 00	
Frank C. McKenna, reimbursement of amount of judgment against him on account of his acts as an employee of the Fire Department,	50 00	
Engrossing memorial to John Baldwin,	50 00	
Martin F. Walsh, reimbursement of amount of judgment against him on account of his acts as an employee of the Park Department,	38 50	
Rudolph Robinson, special investigator, expenses,	39 10	
Rudolph B. Slamin, reimbursement of amount of judgment against him on account of his acts as an employee of the Police Department,	33 80	
Neil M. Murphy, reimbursement of amount of judgment against him on account of his acts as an employee of the Sanitary Service,	26 20	
William E. Williams, reimbursement of amount of judgment against him on account of his acts as an employee of the Police Department,	21 70	
Charles J. Fox, traveling expenses to Washington,	20 85	
Carried forward,	$252,113 06	$107,492,191 20

Brought forward,		$252,113 06	$107,492,191 20
Advertising Legislative bills and hearings,		20 00	
Telephone and gas rates investigation,		3 50	
MUNICIPAL EMPLOYMENT BUREAU.			
Employees,	$17,445 66		
Pensions,	1,941 59		
Printing, stationery and supplies,	1,267 94		
Advertising,	525 90		
Automobile repairs and care,	109 15		
Multigraphing service,	77 14		
Towels,	47 40		
		21,414 78	
INVESTIGATION OF SECURITIES, INVESTMENTS, ETC.			
Legal services,	$7,440 05		
Employees,	2,685 72		
Accounting services,	1,459 50		
Writs, telephone and transportation,	340 09		
Photographs and photostatic copies,	72 24		
Copy of Chapter 54, Acts of 1936,	2 40		
		12,000 00	
BOSTON HOUSING AUTHORITY.			
Employees,	$3,834 05		
Traveling expenses,	229 55		
Stationery,	51 86		
Secretary,	50 00		
Telephone and telegraph,	18 80		
Subscription,	20 00		
		4,204 26	
BOARD OF ZONING ADJUSTMENT.			
Clerical service,	$657 60		
Thomas E. McCormick, investigator,	100 00		
Advertising,	14 35		
Messenger service,	8 45		
Office supplies,	3 53		
		783 93	
SOUTH BOSTON FLATS, RESEARCH AND SURVEY.			
Legal services,	$700 00		
Photostatic copies of maps,	4 20		
		704 20	
WORK RELIEF PROJECTS.			
Telephone and telegraph,	$209 34		
Rent of typewriters,	205 80		
Light,	64 17		
Supplies and equipment,	48 39		
Traveling expenses,	25 00		
		552 70	
MARKING HISTORICAL SITES,			
Photographs,		170 00	
Carried forward,		$291,966 43	$107,492,191 20

Brought forward,		$291,966 43	$107,492,191 20
HISTORICAL BOOKS AND RECORDS.			
Books,		93 15	
GEORGE ROBERT WHITE FUND.			
Printing, stationery and supplies,	$63 13		
Laurel wreath with ribbon,	20 00		
Towels,	5 20		
		88 33	
			292,147 91

Schools and Schoolhouses.

Payments for carrying on of the Public Schools.

SALARIES OF OFFICERS OF SCHOOL COMMITTEE,		$451,248 30	
SALARIES OF SCHOOL INSTRUCTORS,		12,538,352 42	
SUPPLIES AND INCIDENTALS.			
Text-books,	$110,620 12		
Reference books,	8,786 67		
Rebinding books,	13,313 29		
Music sheets,	180 50		
Globes,	254 26		
Maps,	3,735 40		
Charts,	393 19		
Science apparatus, supplies and incidentals,	14,838 67		
Kindergarten supplies and equipment,	5,838 56		
Educational material for first three grades,	11,078 96		
Stationery for schools,	58,368 98		
Other educational supplies and incidentals,	40,937 76		
Shop and manual training supplies, hand tools, etc., for elementary and intermediate schools,	25,451 84		
Shop and manual training supplies, hand tools, etc., for Mechanic Arts High School,	3,696 15		
Shop and manual training supplies, hand tools, etc., for Teachers College, Latin and high schools (exclusive of Mechanic Arts High School),	18,072 64		
Shop and manual training supplies, hand tools, etc., for special and evening schools,	23,760 51		
Shop and manual training supplies, hand tools, etc., general stock,	7,981 39		
Carried forward,	$347,308 89	$12,989,600 72	$107,784,339 11

Brought forward,	$347,308 89	$12,989,600 72	$107,784,339 11
Gardening supplies and incidentals,	1,055 54		
Drawing supplies and equipment for elementary and intermediate schools,	19,688 77		
Drawing supplies and equipment for Teachers College, Latin and high schools,	5,994 27		
Drawing supplies and equipment for special and evening schools,	218 03		
Drawing supplies, general stock,	4,272 90		
Sewing supplies, equipment and repairs for high schools (except High School of Practical Arts),	532 61		
Sewing supplies, equipment and repairs for elementary and intermediate schools,	1,896 53		
Sewing supplies, equipment and repairs for other schools and classes,	5,066 78		
Sewing supplies, general stock,	4,560 84		
Commercial machines and typewriters: New and rentals for Teachers College, Latin and high schools,	25,052 30		
Commercial machines and typewriters: New, rentals and repairs, elementary, special and evening schools,	1,760 13		
Commercial machines and typewriters: New and rentals for Boston Clerical School,	4,278 00		
Repairs to commercial machines and typewriters, Teachers College, Latin and high schools,	4,818 54		
Repairs to commercial machines and typewriters, Continuation School,	211 69		
Repairs to commercial machines and typewriters, Boston Clerical School,	398 30		
Military drill supplies and equipment, and expenses of annual parade,	5,267 28		
Carried forward,	$432,381 40	$12,989,600 72	$107,784,339 11

Brought forward,	$432,381 40	$12,989,600 72	$107,784,339 11
Supplies and equipment for visual education,	13,668 10		
Cookery supplies, elementary and high schools (except High School of Practical Arts),	22,169 10		
Cookery supplies and equipment for special and evening schools and High School of Practical Arts,	7,277 65		
Pianos,	2,509 00		
Orchestral and band instruments,	661 94		
Repairs on orchestral and band instruments,	1,582 93		
Music stands,	193 70		
Orchestral and band music,	1,029 72		
Piano covers and stools,	118 30		
Piano tuning and minor repairs,	2,288 00		
Repairs, regulation and reconstruction of pianos,	794 77		
Moving pianos,	635 71		
Administration printing, stock for printing and binding of documents and pamphlets,	34,672 39		
Advertising examinations for teachers, proposals, etc.,	339 25		
Publishing proceedings of School Committee,	4,800 69		
Office supplies,	2,982 69		
Office equipment,	1,125 03		
Office printing,	2,374 25		
Postage,	11,745 13		
Department of Educational Investigation and Measurement supplies,	6,431 93		
Custodians' supplies and equipment,	22,548 06		
Trucking and express charges,	2,375 80		
Tuition, wards of the city (including transportation),	37,811 21		
Tuition of Boston pupils attending state-aided industrial schools and agricultural schools in other cities and towns,	1,260 98		
Refund of tuition charges,	418 43		
Transportation, Horace Mann School pupils (except street car tickets),	1,411 81		
Car tickets,	25,768 15		
Diplomas, certificates and honor rolls, including engrossing and ribbon,	5,223 25		
Carried forward,	$646,599 37	$12,989,600 72	$107,784,339 11

Brought forward,	$646,599 37	$12,989,600 72	$107,784,339 11
Removing ashes and debris,	209 75		
Surety and other bonds,	272 50		
School Committee contingent fund,	739 58		
Traveling expenses of officers, teachers and members of the supervising staff to conventions,	749 47		
Traveling expenses of officers and members of the supervising staff visiting candidates for appointment or promotion,	71 64		
Assistance at teachers' examinations,	3,922 72		
Telephone and telegraph,	27,868 42		
Soap and towels for teachers and pupils,	8,475 32		
Badges for licensed minors,	260 00		
Improvement courses for teachers,	3,705 00		
Reporting and transcribing meetings and conferences of the School Committee,	704 16		
Services of certified public accountants, auditing accounts,	1,500 00		
Service of experts to the secretary,	17 00		
Services of experts to the business manager,	2,774 00		
Automobile supplies, equipment, repairs, etc.,	4,045 15		
Automobile mileage of officers, supervisors and teachers,	5,632 70		
Automobile hire,	893 70		
Administration Library, books and supplies,	863 37		
Supplies and equipment for school physicians and nurses,	2,475 86		
Cooking utensils and supplies for school lunches served by school employees (no cost to city for food),	292 12		
Kitchen and service equipment, supplies, food and incidentals for Jeremiah E. Burke High School cafeteria,	8,200 75		
Kitchen and service equipment, supplies, food and incidentals for Roslindale High School cafeteria,	3,093 80		
Carried forward,	$723,366 38	$12,989,600 72	$107,784,339 11

Brought forward,		$723,366 38	$12,989,600 72	$107,784,339 11
School exhibits,		103 29		
Sundries,		2,951 97		
			726,421 64	
SALARIES OF CUSTODIANS,			984,399 21	
FUEL AND LIGHT (including electric current for power):				
FUEL:				
Semi-bituminous coal,	$178,948 35			
Anthracite coal,	11,153 21			
Heavy fuel oil,	59,744 07			
Medium fuel oil,	14,798 05			
Light fuel oil,	2,104 68			
Wood,	5,800 34			
Expert services, advice, sampling, analyzing, etc.,	3,000 00			
Cleaning fuel oil tanks,	133 50			
Gas for heating,	45 18			
Moving coal previously housed and paid for,	23 14			
	$275,750 52			
Debit transfer to Extended Use of the Public Schools,	2,690 86			
		$273,059 66		
LIGHT:				
Electric current for light and power,	$155,955 62			
Gas,	25,860 96			
Incandescent lamps,	4,325 91			
	$186,142 49			
Debit transfer to Extended Use of the Public Schools,	3,309 14			
		182,833 35		
			455,893 01	
Carried forward,			$15,156,314 58	$107,784,339 11

Brought forward,		$15,156,314 58	$107,784,339 11
PENSIONS:			
Attendance officers and custodians,	$360 00		
Veterans,	5,456 51		
		5,816 51	
		$15,162,131 09	
EXTENDED USE OF THE PUBLIC SCHOOLS.			
Employees,	$61,918 94		
Light,	3,309 14		
Fuel,	2,690 86		
School centers,	2,475 01		
Use of school accommodations for various purposes,	117 82		
Postage, printing, car tickets, office supplies and incidentals,	98 37		
Automobile mileage,	150 00		
		$70,760 14	
PENSIONS TO TEACHERS,		$126,932 83	
PHYSICAL EDUCATION.			
Employees,	$215,587 17		
Athletic wearing apparel and supplies and incidentals for football, baseball and other games,	10,539 71		
Expenses of games and contests at which an admission fee is charged,	11,420 32		
Supplies for gymnastic games and play in school buildings and yards,	794 61		
Office supplies, printing, postage, car tickets and incidentals,	674 45		
Automobile supplies, equipment, repairs, etc.,	276 70		
Playgrounds:			
Apparatus, new and repairs,	2,978 03		
Games and play supplies and incidentals,	2,815 46		
Printing and certificates,	59 50		
Automobile mileage,	377 28		
		$245,523 23	
Carried forward,			$107,784,339 11

Brought forward,			$107,784,339 11
SCHOOL PHYSICIANS, SCHOOL NURSES AND CARE OF TEETH.			
Employees,	$223,902 14		
Transportation of pupils to dental infirmaries,	4,040 00		
		$227,942 14	
PROMOTING THE AMERICANIZATION AND BETTER TRAINING FOR CITIZENSHIP OF FOREIGN-BORN PERSONS.			
Employees,	$21,058 75		
Books and stationery,	78 45		
		$21,137 20	
VOCATIONAL GUIDANCE.			
Employees,	$47,904 40		
Office supplies, printing, postage and car tickets,	602 61		
		$48,507 01	
ANNA JUDSON GEORGE SCHOLARSHIP FOR EXCELLENCE IN ENGLISH FUND.			
Tuition at Boston University of Liberal Arts,		$100 00	
BOWDOIN DORCHESTER SCHOOL FUND, INCOME.			
Pictures,		$9 99	
COSTELLO C. CONVERSE SCHOOL FUND, INCOME.			
Books,		$58 90	
EASTBURN SCHOOL FUND, INCOME.			
Payments to beneficiaries,		$400 00	
FRANKLIN MEDAL FUND, INCOME.			
Rings,	$19 00		
Medals,	17 02		
		$36 02	
GIBSON SCHOOL FUND, INCOME.			
Books,	$1,610 80		
Pictures and paintings,	431 91		
Musical instruments,	183 66		
Miscellaneous equipment,	160 65		
Films,	149 77		
Delineascope,	100 00		
Miscellaneous supplies,	98 57		
Radio,	39 69		
Decorations,	7 05		
Photographs,	5 00		
		$2,787 10	
Carried forward,			$107,784,339 11

Brought forward,			$107,784,339 11
HORACE MANN SCHOOL FUND, INCOME.			
Books, etc.,		$107 99	
Traveling expenses to convention,		98 60	
Musical equipment,		23 65	
Phonograph repairs,		9 80	
			$240 04
PETER P. F. DEGRAND SCHOOL FUND, INCOME.			
Books,		$1,789 81	
Office supplies,		11 75	
			$1,801 56
SUNDRY TRUST FUNDS, INCOME.			
Amounts paid to school officials, to be expended in conformity with terms of trust,			$532 15
DEPARTMENT OF SCHOOL BUILDINGS. ADMINISTRATION EXPENSES.			
Employees,	$129,409 70		
Storehouse,	11,850 32		
Rent of office,	6,310 00		
Carfares and traveling expenses,	3,068 40		
Automobile expenses,	2,794 64		
Furniture,	2,632 10		
Telephone,	1,902 50		
Printing,	1,677 90		
Pension,	1,350 00		
Postage,	783 00		
Stationery,	772 61		
Expert,	597 00		
Light,	596 27		
Sundries,	438 25		
Plumbing,	356 90		
Photographs,	333 37		
Blueprints,	46 09		
Meals,	51 33		
Books and papers,	31 50		
Glazing,	8 20		
Locksmith,	4 00		
		$165,014 08	
ALTERATIONS AND REPAIRS.			
Upkeep of structural plant,	$189,363 76		
Major alterations,	92,968 72		
Heating upkeep,	64,466 76		
Plumbing upkeep,	61,400 05		
Carried for'd,	$408,199 29	$165,014 08	$107,784,339 11

Brought for'd,	$408,199 29	$165,014 08	$107,784,339 11
Care of grounds,	55,054 34		
Emergencies and contingencies,	54,144 14		
Furniture repairs,	48,504 04		
Washington School alterations (office),	46,228 84		
Roofing,	22,477 48		
Electrical upkeep,	22,307 22		
Painting,	19,160 77		
Fire excapes, new and repairs,	14,334 78		
Relocating office,	8,222 77		
Manual arts,	7,037 76		
Modern plumbing,	6,710 50		
Shades for windows,	6,049 08		
Modern heating,	5,452 33		
Lockers,	5,298 76		
New furniture,	4,447 33		
Productive work by pupils,	2,869 31		
Special equipment for lunchrooms,	2,607 82		
Modern electricity,	2,123 55		
Household science,	1,825 31		
Special equipment for shops,	1,235 23		
Trucking,	1,175 12		
Rest and nutrition,	911 61		
Moving portables,	820 00		
Special equipment for kindergartens,	70 00		
Relief projects,	128,775 66		
		876,043 04	$1,041,057 12
LAND AND BUILDINGS FOR SCHOOLS.			
Employees,		$60,893 38	
Rent of office and hired quarters,		25,331 40	
Carried forward,		$86,224 78	$107,784,339 11

Brought forward,	$86,224 78		$107,784,339 11
Superintendent,	4,623 28		
Tracing old plans,	4,252 74		
Automobiles, repairs and care,	3,291 00		
Expert,	2,870 12		
Office supplies, etc.,	2,613 39		
Office furniture and furnishings,	1,414 36		
Typing specifications,	853 98		
Blueprints,	428 31		
Removing and relocating fixtures,	308 23		
Telephone and telegraph,	138 08		
Office repairs,	108 19		
Photographs,	106 00		
Advertising, books and magazines,	64 00		
Cartage,	53 46		
Express,	31 50		
		$107,381 42	

ABRAM E. CUTTER SCHOOL. EXTENSION TO SCHOOL YARD.

Continuation of payments.

Land,		575 50	

BENNETT DISTRICT, BRIGHTON. LAND FOR FORTY-CLASSROOM INTERMEDIATE SCHOOL.

Continuation of payments.

Laying driveway,	$689 53		
Painting fence,	281 42		
Expert,	200 00		
Transportation,	10 00		
		1,180 95	

BENNETT DISTRICT. BRIGHTON, CONSTRUCTION OF FORTY-CLASSROOM INTERMEDIATE SCHOOL.

Continuation of payments.

Carpentry,	$758 98		
Test pits,	556 08		
Installing rail,	139 59		
		1,454 65	

BEETHOVEN DISTRICT. CONSTRUCTION OF TWO-STORY THIRTEEN-CLASSROOM BUILDING OF WHICH SIX ROOMS AND KINDERGARTEN ARE TO BE FINISHED FOR OCCUPANCY, THE SECOND STORY TO REMAIN UNFINISHED UNTIL CLASSROOMS ARE NEEDED.

Continuation of payments.

Excavating,	$380 00		
Painting,	315 00		
Curtains,	83 50		
Photographs,	4 50		
		783 00	
Carried forward,		$111,375 52	$107,784,339 11

Brought forward,		$111,375 52	$107,784,339 11
BEETHOVEN DISTRICT. FURNISHING OF SIX CLASSROOMS AND KINDERGARTEN OF THIRTEEN-CLASSROOM BUILDING.			
Continuation of payments.			
Hanging picture of dedication,		4 90	
CHRISTOPHER GIBSON DISTRICT. CONSTRUCTION OF THIRTY-SIX-CLASSROOM HIGH SCHOOL FOR GIRLS.			
Continuation of payments.			
Expert,	$876 94		
Lighting fixtures,	298 40		
Repairs to storeroom,	292 64		
Building concrete wall,	278 88		
Stage furnishings,	254 50		
Carpentry,	95 93		
Grading,	38 00		
		2,135 29	
CHRISTOPHER GIBSON DISTRICT. FURNISHING OF JEREMIAH E. BURKE HIGH SCHOOL.			
Continuation of payments.			
Repairing lockers,	$293 50		
Furniture,	273 48		
Expert,	78 70		
		645 68	
DEARBORN DISTRICT. HIGH SCHOOL OF PRACTICAL ARTS, ADDITION TO.			
Continuation of payments.			
Borings,		452 83	
JOHN MARSHALL DISTRICT. CONSTRUCTION OF TWELVE-CLASSROOM BUILDING.			
Continuation of payments.			
Land,		1,594 62	
JOSEPH H. BARNES INTERMEDIATE DISTRICT. LAND FOR ADDITION TO THE JOSEPH H. BARNES SCHOOL.			
Continuation of payments.			
Water rates,		11 69	
JOSEPH H. BARNES INTERMEDIATE DISTRICT. CONSTRUCTION OF FOURTEEN-CLASSROOM ADDITION TO THE JOSEPH H. BARNES SCHOOL WITH LUNCHROOM AND SHOP ACCOMMODATIONS.			
Continuation of payments.			
Contractor,		400 00	
Carried forward,		$116,620 53	$107,784,339 11

Brought forward,		$116,620 53	$107,784,339 11
JOSEPH H. BARNES DISTRICT. PLANS FOR NINE-CLASSROOM ADDITION TO THE EAST BOSTON HIGH SCHOOL.			
Continuation of payments.			
Architect,		225 00	
JOSEPH H. BARNES DISTRICT. CONSTRUCTION OF NINE-CLASSROOM ADDITION TO THE EAST BOSTON HIGH SCHOOL.			
Continuation of payments.			
Contractor, D'Amore Construction Company,	$4,839 34		
Clerk of Works,	88 07		
Expert,	10 00		
		4,937 41	
JOSEPH H. BARNES DISTRICT. FURNISHING OF NINE-CLASSROOM ADDITION TO THE EAST BOSTON HIGH SCHOOL.			
Continuation of payments.			
Furnishing and installing lunchroom tables,	$322 69		
Fire extinguishers,	47 40		
Chair pad,	2 60		
		372 69	
MICHELANGELO DISTRICT. CONSTRUCTION OF ANNEX.			
Continuation of payments.			
Contractor,		500 00	
ROBERT GOULD SHAW DISTRICT. FURNISHING FOUR-CLASSROOM ADDITION TO THE RANDALL G. MORRIS SCHOOL.			
Continuation of payments.			
Expert,	$198 00		
Architect,	147 01		
		345 01	
ROBERT GOULD SHAW DISTRICT. ADDITIONAL LAND FOR ADDITION TO ROBERT GOULD SHAW SCHOOL.			
Continuation of payments.			
Land,	$6,723 00		
Grading,	1,983 00		
Expert,	25 00		
		8,731 00	
SHURTLEFF DISTRICT. ADDITIONAL LAND FOR INTERMEDIATE SCHOOL.			
Continuation of payments.			
Land,	$11,876 69		
Expert,	254 50		
		12,131 19	
Carried forward,		$143,862 83	$107,784,339 11

Brought forward,		$143,862 83	$107,784,339 11
WASHINGTON IRVING INTERMEDIATE DISTRICT. SITE FOR INTERMEDIATE OR HIGH SCHOOL.			
Continuation of payments.			
Land,	$750 00		
Expert,	55 00		
		805 00	
WILLIAM BARTON ROGERS DISTRICT, CONSTRUCTION OF AN EIGHTEEN-CLASSROOM ADDITION TO THE WILLIAM BARTON ROGERS SCHOOL.			
Continuation of payments.			
Installing board walk,		85 73	
ENGLISH HIGH SCHOOL, ALTERATIONS, NEW CAFETERIA.			
Payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.			
Contractor, A. Piotti,	$74,239 39		
Architects, Isador Richmond and Edmond I. Leeds,	6,327 69		
Clerk of works,	2,106 72		
Specifications,	680 96		
Furniture,	659 50		
Engineering services,	523 50		
Gas ranges,	450 00		
Borings,	218 25		
Advertising,	191 65		
Blueprints,	157 73		
Files and wardrobes,	132 16		
Photographs,	83 00		
Cost of serial bonds,	36 00		
Binding contracts,	25 95		
Moving lockers,	25 00		
Sign,	16 25		
Stationery and printing,	10 75		
Contract covers,	7 25		
Slump cover,	5 00		
		85,896 75	
NEW INTERMEDIATE SCHOOL, ELIOT SQUARE ROXBURY.			
Payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.			
Contractor, Thomas O'Connor & Co., Inc.,	$288,995 11		
Architect, M. A. Dyer Company,	28,419 26		
Engineering service,	5,472 92		
Interest on bonds,	4,500 00		
Clerk of works,	3,933 50		
Specifications,	979 36		
Blueprints,	717 84		
Test borings,	300 71		
Binding contracts,	247 60		
Advertising,	235 35		
Carried forward,	$333,801 65	$230,650 31	$107,784,339 11

Brought forward,	$333,801 65	$230,650 31	$107,784,339 11
Expert,	210 00		
Cost of serial bonds,	172 00		
Photographs,	150 00		
Furniture,	132 66		
Stationery and printing,	32 85		
Sign,	20 00		
Doors, locks and keys,	9 35		
Slump cover,	5 00		
		334,533 51	

NEW INTERMEDIATE SCHOOL, PHILLIPS BROOKS DISTRICT, DORCHESTER.

Payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.

Contractor, Rugo Construction Company,	$504,052 20		
Architect, Funk and Wilcox,	35,255 13		
Engineering service,	6,275 36		
Interest on bonds,	4,500 00		
Clerk of works,	3,319 75		
Specifications,	1,287 79		
Fuel oil,	1,059 36		
Blueprints,	957 13		
Test borings,	296 80		
Advertising,	250 50		
Files and wardrobes,	239 58		
Cost of serial bonds,	172 00		
Photographs,	155 50		
Expert,	90 00		
Doors, locks and keys,	55 50		
Printing and stationery,	32 85		
Binding contracts,	23 75		
Sign,	16 25		
Concrete,	10 00		
Trucking,	9 00		
Contract covers,	5 50		
Concrete certificates,	5 25		
Slump cover,	5 00		
		558,074 20	

SCHOOL COMMITTEE, ONE NEW HIGH SCHOOL AND ONE NEW INTERMEDIATE SCHOOL.

Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.

Contractor, Rugo Construction Company,	$112,796 70		
Redemption of loan,	30,000 00		
Furniture and equipment,	15,570 92		
Interest on bonds,	10,694 44		
Motion picture equipment,	2,482 00		
Gas ranges,	1,596 20		
Architect, John M. Gray Company,	1,100 00		
Refrigerator,	900 22		
Fuel oil,	466 05		
Clerk of works,	439 99		
Carried forward,	$176,046 52	$1,123,258 02	$107,784,339 11

Brought forward,	$176,046 52	$1,123,258 02	$107,784,339 11
Carpentry,	398 49		
Ironing boards,	301 32		
Stereopticon,	240 75		
Gymnasium equipment,	226 93		
Hardware,	169 00		
Painting gymnasium floor,	154 69		
Moving furniture,	146 00		
Expert,	124 25		
Rubber mats,	96 23		
Metal wardrobes,	82 13		
Doors, locks and keys,	72 40		
Fire extinguishers,	71 10		
Removing and setting up new desks,	60 00		
Statuettes,	48 80		
Filing cabinet,	44 00		
Removing snow and ice,	41 50		
Grass seed,	33 00		
Installing flag pole brackets,	27 75		
Blueprints,	18 86		
Photographs,	17 00		
Lettering lunch room tables,	14 00		
		178,434 72	

SCHOOL COMMITTEE, ONE INTERMEDIATE SCHOOL, WEST ROXBURY DISTRICT, AND ADDITION TO ROBERT G. SHAW SCHOOL, WEST ROXBURY DISTRICT.

Continuation of payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.

ONE INTERMEDIATE SCHOOL, WEST ROXBURY DISTRICT.

Contractor, John Bowen Company,	$505,489 02		
Furniture,	33,797 13		
Architect, Sturgis Associates,	13,300 00		
Clerk of works,	2,940 39		
Fuel oil,	1,080 90		
Engineering service,	933 00		
Setting up furniture,	863 28		
Trucking,	647 46		
Specifications,	559 02		
Refrigerator,	364 75		
Blueprints,	324 13		
Fire extinguishers,	244 08		
Carried for'd,	$560,543 16	$1,301,692 74	$107,784,339 11

Brought for'd,	$560,543 16		$1,301,692 74	$107,784,339 11
Photographs,	151 00			
Advertising,	144 95			
Expert,	74 25			
Doors, locks and keys,	68 90			
Stationery,	67 00			
Storage shelving,	51 75			
Contract covers,	7 25			
Slump cover,	5 00			
		$561,113 26		
AN ADDITION TO THE ROBERT GOULD SHAW SCHOOL, WEST ROXBURY DISTRICT.				
Contractor, Carilli Construction Company,	$300,406 73			
Furniture and equipment,	16,427 96			
Architect, Joseph G. McGann,	12,179 52			
Clerk of works,	3,223 26			
Interest on bonds,	1,805 56			
Gas ranges,	1,493 50			
Moving portables,	932 00			
Engineering services,	668 24			
Specifications,	623 65			
Carpentry,	480 55			
Blueprints,	373 28			
Painting,	280 00			
Fuel oil,	262 27			
Repairing vent heater,	235 20			
Advertising,	163 72			
Photographs,	113 25			
Fire extinguishers,	75 00			
Expert,	74 25			
Stationery,	40 00			
Removing smoke doors,	25 00			
Metal wardrobe,	20 75			
Doors, locks and keys,	18 75			
Contract covers,	7 25			
Carried for'd,	$339,929 69	$561,113 26	$1,301,692 74	$107,784,339 11

Brought for'd,	$339,929 69	$561,113 26	$1,301,692 74	$107,784,339 11
Cutting stone,	6 00			
Slump cover,	5 00			
		339,940 69		
			901,053 95	

South Boston High School Addition.

Payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.

Contractor, Rugo Construction Company,		$320,804 28		
Architect, McLaughlin and Burr,		25,610 87		
Clerk of works,		3,568 71		
Engineering services,		2,158 40		
Specifications,		1,206 94		
Fuel oil,		673 07		
Test borings,		589 75		
Blueprints,		554 58		
Expert,		500 00		
Trucking,		481 14		
Carpentry,		469 00		
Gas ranges,		450 00		
Furniture,		331 05		
Advertising,		293 61		
Moving portable,		290 00		
Moving and setting up lockers,		130 00		
Stationery and printing,		105 85		
Doors, locks and keys,		98 00		
Photographs,		93 00		
Gas service connection,		92 88		
Cost of serial bonds,		92 00		
Moving furniture,		90 00		
Files and wardrobes,		48 00		
Binding contracts,		26 40		
Sign,		16 25		
Locating drain,		14 00		
Slump cover,		5 00		
			358,792 78	

Special Class School, John Marshall District, Dorchester.

Payments under Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934.

Contractor, M. S. Kelleher Company,		$131,098 93		
Architect, Frank Irving Cooper,		7,959 79		
Clerk of works,		2,597 27		
Engineering services,		1,503 60		
Specifications,		1,150 23		
Coal,		328 54		
Moving portable,		280 20		
Advertising,		262 05		
Blueprints,		149 52		
Filing cabinets and wardrobes,		132 16		
Doors, locks and keys,		114 00		
Test borings,		107 50		
Carried forward,		$145,683 79	$2,561,539 47	$107,784,339 11

Brought forward,	$145,683 79	$2,561,539 47	$107,784,339 11
Photographs,	90 50		
Cost of serial bonds,	52 00		
Stationery and printing,	49 85		
Sign,	16 25		
Concrete certificates,	5 25		
Stenographic,	5 10		
Slump cover,	5 00		
		145,907 74	
		$2,707,447 21	
Less debit transfer to correct charge against Bennett District, Brighton, Land for Forty-Classroom Intermediate School.		1,594 62	
		$2,705,852 59	

RECAPITULATION.

School Committee,	$15,162,131 09	
Extended Use of the Public Schools,	70,760 14	
Pensions to Teachers,	126,932 83	
Physical Education,	245,523 23	
School Physicians, School Nurses and Care of Teeth,	227,942 14	
Promoting the Americanization and Better Training for Citizenship of Foreign-Born Persons,	21,137 20	
Vocational Guidance,	48,507 01	
Anna Judson George Scholarship for Excellence in English Fund,	100 00	
Bowdoin Dorchester School Fund, Income,	9 99	
Costello C. Converse School Fund, Income,	58 90	
Eastburn School Fund, Income,	400 00	
Franklin Medal Fund, Income,	36 02	
Gibson School Fund, Income,	2,787 10	
Horace Mann School Fund, Income,	240 04	
Peter P. F. Degrand School Fund, Income,	1,801 56	
Sundry Trust Funds, Income,	532 15	
Department of School Buildings,	1,041,057 12	
Land and Buildings for Schools,	2,705,852 59	
		19,655,809 11

Sinking Funds Department.

Personal Service:		
Permanent employees,	$2,400 00	
Contractual Services:		
Printing and binding,	315 00	
Supplies:		
Office,	65 40	
		2,780 40

Soldiers' Relief Department.

Personal Service:			
Permanent employees,	$80,623 59		
Temporary employees,	738 44		
		$81,362 03	
Carried forward,		$81,362 03	$127,442,928 62

Brought forward,		$81,362 03	$127,442,928 62
Contractual Services:			
Transportation of persons,	$1,919 57		
Bond and insurance premiums,	523 00		
Communication,	2 08		
Fees, etc.,	5 00		
General repairs,	91 70		
		2,541 35	
Equipment:			
Office,	$172 87		
Library,	21 50		
		194 37	
Supplies:			
Office,	$1,439 57		
Chemicals and disinfectants,	9 60		
		1,449 17	
Special Items:			
Pensions and annuities,	$3,000 00		
State and military aid, soldiers' relief:			
World war, $521,377 86			
Spanish war, 13,937 00			
Civil war, 12,445 00			
Mexican border, 1,090 00			
Indian war, 635 00			
Burials, 3,412 03			
	552,896 89		
		555,896 89	
Relief Projects,		798 13	
			642,241 94

Statistics Department.

Personal Service:			
Permanent employees:		$4,900 00	
Contractual Services:			
Printing and binding,	$3 00		
Fees, etc.,	5 00		
General repairs,	31 00		
		39 00	
Equipment:			
Office,	$25 08		
Library,	44 32		
		69 40	
Supplies:			
Office,	$73 21		
Miscellaneous supplies,	5 00		
		78 21	
Relief projects,		2,311 47	
		$7,398 08	
Carried forward,			$128,085,170 56

Brought forward,			$128,085,170 56

City Record, Publication of.

Personal Service:			
Permanent employees,		$7,400 00	
Contractual Services:			
Printing and binding,	$21,864 41		
General repairs,	5 30		
Miscellaneous services,	831 00		
		22,700 71	
Equipment:			
Library,		15 50	
Supplies:			
Office,		218 50	
		$30,334 71	

RECAPITULATION.

Statistics Department,		$7,398 08	
City Record, Publication of,		30,334 71	
			37,732 79

State Tax and Assessment.

STATE TAX.

For the city's proportion of $10,000,000 state tax for the year 1936, of which the percentage is 25.372,		$2,537,200 00	

CHARLES RIVER BASIN ASSESSMENTS.

District:			
Serial bonds,	$4,866 23		
Interest,	50,954 28		
Maintenance,	118,872 05		
		$174,692 56	
Bridge:			
Sinking Fund,	$4,870 23		
Interest,	20,690 91		
		25,561 14	
			200,253 70

METROPOLITAN PARK ASSESSMENTS.

Sinking Fund:			
Parks,	$21,205 68		
Boulevard,	7,041 92		
		$28,247 60	
Serial Bonds:			
Parks,	$973 24		
Boulevard,	34,337 34		
		35,310 58	
Interest:			
Parks,	$114,737 59		
Boulevard,	50,572 72		
		165,310 31	
Maintenance:			
Parks,	$468,930 34		
Boulevard,	24,774 37		
Nantasket,	45,739 38		
Wellington Bridge,	1,505 68		
		540,949 77	
			769,818 26
Carried forward,		$3,507,271 96	$128,122,903 35

Brought forward,		$3,507,271 96	$128,122,903 35
METROPOLITAN SEWER ASSESSMENTS.			
Mystic and Charles river valleys, sewer:			
(*Chapter 439, Acts of 1899.*)			
Sinking Fund, $1,585 58			
Serial bonds, 9,174 54			
Interest, 6,303 42			
Maintenance, 47,198 07			
	$64,261 61		
Neponset river valley, sewer:			
Sinking Fund, $71,821 13			
Serial bonds, 65,793 50			
Interest, 129,356 75			
Maintenance, 117,002 74			
	383,974 12		
		448,235 73	
ABATEMENT OF SMOKE NUISANCE, (*Chapter 301, Acts of 1928, Section 12E, Chapter 25, General Laws.*)		16,347 99	
AUDITING MUNICIPAL ACCOUNTS, (*Section 41, Chapter 44, General Laws.*)		15,296 69	
BOSTON METROPOLITAN DISTRICT, EXPENSES, (*Section 12, Chapter 383, Acts of 1929.*)		3,056 04	
BOSTON ELEVATED RAILWAY DEFICIENCY, (*Section 14, Chapter 159, Special Acts of 1918.*)		1,402,303 82	
BOSTON METROPOLITAN DISTRICT, ELEVATED RAILWAY RENTAL DEFICIENCY, (*Section 1, Chapter 394, Acts of 1930.*)		77,647 09	
HOSPITAL OR HOME CARE FOR CIVIL WAR VETERANS, (*Chapter 340, Acts of 1929.*)		1,929 70	
INVESTIGATION, DISCHARGE OF SEWAGE INTO BOSTON HARBOR,		2,666 66	
LAND-TAKINGS, REVERE HIGHWAY, (*Section 1, Chapter 445, Acts of 1931, Chapter 258, Acts of 1932.*)		3,905 78	
METROPOLITAN PLANNING DIVISION, (*Chapter 399, Acts of 1923.*)		8,519 22	
NEPONSET BRIDGE ASSESSMENT, (*Chapter 300, Acts of 1915.*)			
Serial bonds,	$6,176 47		
Interest,	1,852 93		
		8,029 40	
Carried forward,		$5,495,210 08	$128,122,903 35

Brought forward,		$5,495,210 08	$128,122,903 35
Ocean Avenue, Revere, (*Section 5, Chapter 375, Acts of 1934, Chapter 487, Acts of 1935.*)		74,210 00	
Veterans' Exemption, (*Sections 11 and 12, Chapter 58, General Laws.*)		6,263 04	
Ways in Malden, Braintree, Weymouth and Hingham, (*Chapter 364, Acts of 1929.*)		75 06	
West Roxbury-Brookline Parkway, (*Section 4, Chapter 420, Acts of 1930.*)		781 57	
			5,576,539 75

Street Laying-Out Department.

Personal Service:			
Permanent employees,		$177,023 15	
Contractual Services:			
Printing and binding,	$276 30		
Advertising and posting,	57 80		
Transportation of persons,	952 50		
Bond and insurance premiums,	20 00		
Fees, etc.,	458 20		
Photographic and blueprinting,	26 00		
General repairs,	128 75		
		1,919 55	
Equipment:			
Office,	$133 71		
Library,	93 00		
Tools and instruments,	118 85		
Miscellaneous equipment,	16 50		
		362 06	
Supplies:			
Office,	$1,824 37		
Chemicals and disinfectants,	4 13		
Miscellaneous supplies,	58 90		
		1,887 40	
Special Items:			
Pensions and annuities,		1,050 00	
Relief Projects,		2,225 40	
		$184,467 56	
Highways, Making of:			
Land damages, $17,352 31			
Experts, 2,580 75			
	$19,933 06		
Carried forward,	$19,933 06		$133,699,443 10

Brought forward,		$19,933 06		$133,699,443 10
Street Commissioners:				
Employees,	$32,370 03			
Advertising,	2,026 00			
Carfares,	1,242 60			
Survey,	189 79			
Automobile hire,	10 00			
Photographs,	5 00			
		35,843 42		
Street Construction:				
Contractors for constructing and regulating,	$29,734 54			
Employees,	3,800 60			
Materials and supplies,	2,959 69			
Carfares,	35 35			
		36,530 18		
			$92,306 66	
CENTRE STREET.				
Continuation of payments.				
Damages,		$1,225 00		
Expert,		392 00		
			$1,617 00	
OAKLAND AND ASHLAND STREETS IMPROVEMENT.				
Continuation of payments.				
Damages,		$474 60		
Expert,		4 00		
			$478 60	
RECAPITULATION.				
Street Laying-Out Department,			$184,467 56	
Highways, Making of,			92,306 66	
Centre Street,			1,617 00	
Oakland and Ashland Streets Improvement,			478 60	
				278,869 82

Supply Department.

Personal Service:				
Permanent employees,		$36,459 16		
Temporary employees,		6,202 72		
			$42,661 88	
Contractual Services:				
Printing and binding,		$201 21		
Advertising and posting,		1,413 00		
Transportation of persons,		466 77		
Express charges,		7 75		
Rent, taxes and water,		181 50		
Communication,		3 70		
Expert,		6,985 57		
General repairs,		223 25		
			9,482 75	
Carried forward,			$52,144 63	$133,978,312 92

Brought forward,		$52,144 63	$133,978,312 92
Equipment:			
Office,	$439 75		
Library,	29 50		
		469 25	
Supplies:			
Office,	$4,426 72		
Food and ice,	20 88		
Miscellaneous supplies,	265 01		
		4,712 61	
Relief Projects,		10,870 51	
		$68,197 00	

DEPARTMENTAL EQUIPMENT.

Payments on account.

Trucks, tractors, plows, snow-loaders, etc.,	$677,044 92	
Cost of serial bonds,	282 00	
	$677,326 92	

RECAPITULATION.

Supply Department,	$68,197 00	
Departmental equipment,	677,326 92	
		745,523 92

Tax Title Loan.

(*Chapter 49, Acts of 1933.*)

Payments to the Commonwealth,	3,157,112 02

Thorndike Fund, Income.

Payment to Public Welfare Department,	400 00

Traffic Tunnel, Debt Requirements.

Sinking Funds,	$202,559 00	
Interest,	823,881 25	
		1,026,440 25

Traffic Tunnel.

Damages,	$70,628 50	
Erecting toll booths, Joseph A. Singarella,	1,813 25	
Expert,	150 00	
Automobile, repairs and care,	10 00	
		72,601 75

Traffic Tunnel, Series B.

Damages,	$118,294 79	
Expert,	2,116 80	
Rent,	1,103 66	
City Collector, taxes, 49–51 Salem street,	1,068 80	
Engineering and inspection,	612 12	
Paymaster's salary,	373 20	
Fuel,	150 56	
Water rates,	148 24	
Engineering expenses,	116 28	
Telephone, telegraph, messenger,	89 95	
Carried forward,	$124,074 40	$138,980,390 86

Brought forward,		$124,074 40	$138,980,390 86
Stationery,		81 05	
Automobile, repairs and care,		67 64	
Printing,		64 35	
Sundries,		42 43	
Office furniture and furnishings,		42 34	
Light and power,		41 81	
Masonry repairs,		40 77	
Postage,		34 88	
Cement and sand,		16 67	
Broken stone,		11 20	
			124,517 54

Treasury Department.

Personal Service:			
Permanent employees,	$54,055 70		
Temporary employees,	2,416 00		
		$56,471 70	
Contractual Services:			
Printing and binding,	$130 05		
Advertising and posting,	24 75		
Transportation of persons,	7,346 10		
Rent, taxes and water,	1,140 16		
Bond and insurance premiums,	4,583 81		
Cleaning,	108 15		
General repairs,	199 02		
		13,532 04	
Equipment:			
Office,	$1,491 02		
Library,	34 50		
		1,525 52	
Supplies:			
Office,	$5,175 58		
Miscellaneous supplies,	91 38		
		5,266 96	
Relief Projects,		180 00	
			76,976 22

Trust Funds, Investment of.

Investment of cash belonging to the following Trust Funds:			
James P. Baxter, Bequest,		$10,000 00	
Cemetery Funds:			
Billings Westerly Cemetery Fund,	$1,000 00		
Cemetery Fund,	115,227 40		
Dorchester North Burial Ground,	1,400 00		
Evergreen Cemetery,	6,000 00		
Fairview Cemetery,	5,000 00		
Mount Hope Cemetery,	26,835 42		
		155,462 82	
Carnegie Fund,		41,897 58	
Mary P. C. Cummings Fund,		2,450 00	
George O. Hovey, Bequest,		7,000 00	
George B. Hyde, Bequest,		1,000 00	
Ellen C. Johnson Fund,		1,000 00	
Susan H. Leeds, Bequest,		2,000 00	
Carried forward,		$220,810 40	$139,181,884 62

Brought forward,		$220,810 40	$139,181,884 62
Hospital Funds:			
Blodgett, Albert N.,	$9,000 00		
Folsom, Charles Follen,	5,000 00		
Fosdick, Ann Maria,	13,000 00		
Goodnow, Elisha,	1,000 00		
Hemenway, Ellen L.,	1,000 00		
Keyes, Marcus M.,	2,000 00		
Nurses' Fund,	8,242 00		
Shuman, A., Memorial Building,	40,734 00		
Thompson, Joseph,	1,000 00		
Tyler, Charles H.,	250,000 00		
Watson, William F., Free Bed,	9,000 00		
Winter, FitzWilliam,	6,000 00		
		345,976 00	
J. Harleston Parker Medal Fund,		1,000 00	
George F. Parkman Fund,		132,040 68	
Police Charitable Fund,		12,036 25	
Public Library Funds:			
Bernard, Charles N.,	$2,000 00		
Billings, Robert C.,	6,000 00		
Center, Joseph H.,	3,000 00		
Central Library Building,	150 00		
Children's Fund,	8,000 00		
Ford, Daniel S. (No. 2),	17 65		
Gardner, Isabella Stewart,	4,000 00		
Gest, Morris,	2,000 00		
Hersey, Heloise E.,	3,000 00		
Kirstein, Louis E.,	5,000 00		
Knapp, Arthur N.,	2,000 00		
Lambert, Helen,	1,000 00		
Loring, Charles G.,	500 00		
Morse, Francis A.,	2,000 00		
North, Gardner O.,	2,000 00		
Pierce, Henry L.,	1,000 00		
Reed, Guilford,	1,000 00		
Sargent, John Singer,	3,000 00		
Scholfield, Arthur,	6,000 00		
Skinner, Francis,	39,672 17		
Storrow, James Jackson (Harvard, '57),	25,000 00		
"The Oakland Hall,"	780 00		
Todd, William C.,	3,000 00		
Treadwell, Daniel,	500 00		
Tufts, Nathan A.,	1,000 00		
Wadlin, Horace C.,	1,000 00		
Whitney, Alice L.,	800 00		
Whitney, James L.,	8,532 12		
		131,951 94	
School Funds:			
Converse, Costello C.,	$3,000 00		
Davis, Samuel G.,	10,579 21		
Gibson, Christopher,	2,000 00		
Goulston, Edward S.,	1,000 00		
Prince,	190 00		
		16,769 21	
Carried forward,		$860,584 48	$139,181,884 62

Brought forward,	$860,584 48	$139,181,884 62
George L. Randidge Fund,	3,000 00	
George Robert White Fund,	82,149 54	
		945,734 02

Walter Scott Medal for Valor Fund, Income.

Medal and case,	73 34

Weights and Measures Department.

Personal Service:			
Permanent employees,		$43,651 73	
Contractual Services:			
Printing and binding,	$50 40		
Advertising and posting,	9 70		
Transportation of persons,	1,946 49		
Bond and insurance premiums,	15 00		
Motor vehicles repair and care,	404 03		
Fees, etc.,	4 00		
General repairs,	309 50		
		2,739 12	
Equipment:			
Motor vehicles,	$668 48		
Office,	108 10		
Tools and instruments,	32 15		
Tires, tubes and accessories,	11 30		
Miscellaneous equipment,	23 75		
		843 78	
Supplies:			
Office,	$390 84		
Gasoline, oil and grease,	157 15		
Miscellaneous supplies,	272 10		
		820 09	
			48,054 72

George Robert White Fund, Income.

Taxes,	$125,476 00	
Building repairs,	82,936 53	
Wading pool and locker building, Whittier street, Roxbury, contractor, A. Singarella,	34,251 91	
Employees,	14,921 71	
Insurance,	11,913 18	
Broker, negotiating lease, J. D. Martindale,	7,200 00	
Publishing financial statement,	4,191 90	
Fuel,	3,108 63	
Broker, negotiating lease, Sewell M. Webber,	2,870 00	
Gas and electricity,	2,610 35	
Water rates,	1,831 41	
Furnishing heat,	1,082 13	
Accrued interest on investments purchased,	967 44	
Carried forward,	$293,361 19	$140,175,746 70

Brought forward,	$293,361 19	$140,175,746 70
Expert,	665 00	
Surety bond,	625 00	
Miscellaneous supplies,	406 49	
Office supplies,	306 49	
Refuse disposal,	260 70	
Audit,	225 00	
Appraising,	117 50	
Drafting supplies,	57 02	
Test borings,	51 50	
Advertising,	38 00	
Rent of typewriter,	30 00	
Photographs,	19 17	
Recharging fire extinguishers,	17 00	
Directory service,	10 00	
Fees,	6 25	
Chromium plating,	6 00	
Trucking,	6 00	
Transportation,	4 85	
Constable,	1 70	
		296,214 86
Total payments on account of city,		$140,471,961 56

COUNTY OF SUFFOLK.

Income.

The County of Suffolk comprises the cities of Boston, Chelsea and Revere and the town of Winthrop.

Statement of the Receipts on Account of the County of Suffolk During the Financial Year 1936.

Commencing with the first day of January, 1936, and ending with the last day of December, 1936.

Suffolk County Courthouse, Custodian.			
Commission on telephone,			$805 94
Jail.			
Sale of tobacco,		$140 92	
Board of United States prisoners,		6 00	
Board of poor debtors,		3 75	
			150 67
Supreme Judicial Court.			
From Clerk, fees received by him,		$1,297 00	
Interest,		972 85	
			2,269 85
Superior Court, Civil Session.			
From Clerk, fees received by him,			32,600 70
Superior Court, Criminal Session.			
Sheriff, for fines,		$29,380 41	
Master of House of Correction, for fines and expenses,		405 00	
Forfeited recognizances,		330 00	
From Clerk, fees received by him,		216 10	
			30,331 51
Probate Court.			
Copies, etc.,			131 50
Municipal Court, City of Boston, Civil Session.			
From Clerk, fees received by him,		$38,453 92	
Criminal Session.			
From Clerk, for fines, expenses and fees,	$39,921 50		
Forfeited recognizances,	4,712 00		
Sheriff, for fines and expenses,	572 50		
Carried forward,	$45,206 00	$38,453 92	$66,290 17

Brought forward,	$45,206 00	$38,453 92	$66,290 17
Master of House of Correction, for fines and expenses,	135 50		
		45,341 50	
			83,795 42
MUNICIPAL COURT, CHARLESTOWN DISTRICT.			
From Clerk, for fines and expenses,		$10,306 15	
Master of House of Correction, for fines and expenses,		540 50	
Sheriff, for fines,		48 50	
Forfeited recognizances,		125 00	
			11,020 15
EAST BOSTON DISTRICT COURT.			
From Clerk, for fines and expenses,		$8,379 03	
Master of House of Correction, for fines and expenses,		173 00	
Sheriff, for fines,		243 75	
			8,795 78
MUNICIPAL COURT, SOUTH BOSTON DISTRICT.			
From Clerk, for fines and expenses,		$8,381 47	
Master of House of Correction, for fines and expenses,		600 50	
Sheriff, for fines,		378 00	
			9,359 97
MUNICIPAL COURT, DORCHESTER DISTRICT.			
From Clerk, for fines and expenses,		$15,871 03	
Master of House of Correction, for fines and expenses,		177 50	
Forfeited recognizances,		50 00	
Sheriff, for fines,		5 00	
			16,103 53
MUNICIPAL COURT, ROXBURY DISTRICT.			
From Clerk, for fines and expenses,		$26,684 68	
Sheriff, for fines,		903 50	
Master of House of Correction, for fines and expenses,		5 00	
From Commonwealth:			
Reimbursement, service of Justice (Chap. 469, Acts of 1923),		1,469 47	
			29,062 65
MUNICIPAL COURT, WEST ROXBURY DISTRICT.			
From Clerk, for fines and expenses,		$8,394 90	
Sheriff, for fines,		1,190 00	
Forfeited recognizances,		50 00	
Master of House of Correction, for fines and expenses,		73 50	
			9,708 40
MUNICIPAL COURT, BRIGHTON DISTRICT.			
From Clerk, for fines and expenses,		$6,906 97	
Master of House of Correction, for fines and expenses,		400 50	
Sheriff, for fines,		60 00	
			7,367 47
BOSTON JUVENILE COURT.			
From Clerk, for fines and expenses,			191 50
Carried forward,			$241,695 04

Brought forward,			$241,695 04
DISTRICT COURT OF CHELSEA.			
From Clerk, for fees,		$5,080 40	
From Clerk, for fines,		475 00	
Master of House of Correction, for fines and expenses,		20 00	
			5,575 40
INSANITY CASES.			
Reimbursement for expenses of commitments of patients belonging to other counties,			3,202 70
REGISTRY OF DEEDS.			
Fees for recording deeds, etc.,		$81,720 50	
Commission on telephone station,		223 30	
			81,943 80
LAND COURT.			
Fees for recording land titles, etc.,			8,858 00
MISCELLANEOUS.			
From pedlers, for licenses,			1,179 00
GENERAL REVENUE DISCOUNTS.			
Discounts earned:			
Discount on purchases,			3,188 26
PAY ROLL TAILINGS.			
Amounts drawn to pay jurors, and the parties not appearing, returned to the treasury,			537 36
UNCLAIMED MONEY. (Chap. 122, Acts of 1920.)			
From Probation Officers:			
Superior Court, Criminal Session,		$1,312 50	
Municipal Court, Brighton District,		102 60	
Municipal Court, South Boston District,		16 73	
			1,431 83
COUNTY DEBT.			
Bond notes in anticipation of bond sales,			200,000 00
COURTHOUSE LOAN.			
Federal grant,		$100,000 00	
Commonwealth of Massachusetts grant,		31,547 79	
			131,547 79
HOUSE OF CORRECTION.			
Maintenance of ferry at Shirley Gut,		$1,000 00	
Board and meals,		133 80	
Miscellaneous,		4 85	
Sale of:			
Pigs and pork,	$4,664 53		
Miscellaneous cattle,	467 40		
Electricity,	400 66		
Meat trimmings,	94 11		
Milk,	15 70		
Vegetables,	6 06		
		5,648 46	
			6,787 11
Carried forward,			$685,946 29

Brought forward,		$685,946 29
HOUSE OF CORRECTION, MACHINERY AND MATERIALS FOR MANUFACTURING.		
Sale of manufactured goods,		36,092 33
Total receipts on account of the County of Suffolk for the year ending December 31, 1936,		$722,038 62
CREDITED TO:		
General Income,	$352,429 31	
Appropriations,	36,092 33	
Miscellaneous Accounts,	333,516 98	
	$722,038 62	

COUNTY OF SUFFOLK.

PAYMENTS.

STATEMENT OF THE EXPENDITURES ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR 1936.

Commencing with the first day of January, 1936, and ending with the last day of December, 1936.

The accounts for salaries and expenses of the County of Suffolk are examined, audited and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk, by chapter 35, section 42, of the General Laws.

SUFFOLK COUNTY COURTHOUSE, CUSTODIAN.

Personal Service:			
Permanent employees,		$180,484 81	
Contractual Services:			
Light, heat and power,	$10,902 67		
Communication,	1,506 85		
Cleaning,	4,899 96		
General repairs,	23,813 58		
		41,123 06	
Equipment:			
Furniture and furnishings,	$5,986 00		
Tools and instruments,	887 15		
Wearing apparel,	309 50		
Miscellaneous equipment,	13 63		
		7,196 28	
Supplies:			
Office,	$57 50		
Food and ice,	956 58		
Fuel,	12,338 74		
Medical, surgical, laboratory,	25 00		
Laundry, cleaning, toilet,	1,215 77		
Chemicals and disinfectants,	437 25		
Miscellaneous supplies,	970 94		
		16,001 78	
Materials:			
Building,	$2,125 94		
Electrical,	921 02		
Miscellaneous materials,	285 85		
		3,332 81	
Special Items:			
Pensions and annuities,		888 32	
Relief Projects,		19,797 51	
			$268,824 57
Carried forward,			$268,824 57

Brought forward,			$268,824 57
COUNTY BUILDINGS.			
Personal Service:			
Permanent employees,		$68,836 81	
Contractual Services:			
Light, heat and power,	$3,555 12		
Rent, taxes and water,	1,500 00		
Cleaning,	312 50		
General repairs,	16,027 77		
Miscellaneous services,	15 00		
		21,410 39	
Equipment:			
Electrical,	$49 70		
Motorless vehicles,	10 80		
Furniture and furnishings,	48 00		
Office,	3,330 97		
Tools and instruments,	124 32		
Miscellaneous equipment	191 90		
		3,755 69	
Supplies:			
Office,	$110 65		
Fuel,	3,326 84		
Laundry, cleaning, toilet,	108 84		
Chemicals and disinfectants,	29 00		
Miscellaneous supplies,	44 48		
		3,619 81	
Materials:			
Building,	$36 41		
Electrical,	79 70		
Miscellaneous materials,	2 35		
		118 46	
Relief Projects,		8,341 80	
			106,082 96
JAIL.			
Personal Service:			
Permanent employees,		$157,855 68	
Contractual Services:			
Light, heat and power,	$6,336 54		
Bond and insurance premiums,	5 00		
Communication,	945 34		
Motor vehicles repair and care,	147 62		
Medical,	10 45		
Fees, etc.,	4 00		
Photographic and blueprinting,	332 25		
General repairs,	8,191 19		
Miscellaneous services,	14 00		
		15,986 39	
Equipment:			
Electrical,	$73 43		
Furniture and furnishings,	893 53		
Library,	30 00		
Tools and instruments,	1,383 88		
Tires, tubes and accessories,	123 40		
Wearing apparel,	2,771 91		
		5,276 15	
Supplies:			
Office,	$925 75		
Food and ice,	41,149 81		
Carried forward,	$42,075 56	$179,118 22	$374,907 53

Brought forward,	$42,075 56	$179,118 22	$374,907 53
Fuel,	8,462 06		
Medical, surgical, laboratory,	1,504 74		
Laundry, cleaning, toilet,	2,601 49		
Educational and recreational,	97 50		
Agricultural,	36 00		
Gasoline, oil and grease,	465 83		
Chemicals and disinfectants,	899 60		
Tobacco,	734 50		
Miscellaneous supplies,	467 70		
		57,344 98	
Materials:			
Building,	$3,104 69		
Electrical,	1,106 10		
Miscellaneous materials,	1,845 37		
		6,056 16	
Special Items:			
Pensions and annuities,	$3,660 82		
Workmen's compensation,	837 33		
Gratuities,	420 70		
		4,918 85	
			247,438 21
SUPREME JUDICIAL COURT.			
Personal Service:			
Permanent employees,	$50,585 00		
Temporary employees,	311 51		
		$50,896 51	
Contractual Services:			
Printing and binding,	$99 50		
Express charges,	26 10		
Bond and insurance premiums,	52 00		
Communication,	370 36		
Fees, etc.,	9,151 17		
General repairs,	6 00		
		9,705 13	
Equipment:			
Office,	$4 75		
Library,	83 50		
		88 25	
Supplies:			
Office,		1,111 49	
Special Items:			
Pensions and annuities,		1,300 00	
			63,101 38
SUPERIOR COURT, CIVIL SESSION, GENERAL EXPENSES.			
Personal Service:			
Permanent employees,		$218,768 08	
Contractual Services:			
Printing and binding,	$21 25		
Bond and insurance premiums,	251 45		
Communication,	314 96		
Expert,	15 00		
Stenographic and copying,	4,897 96		
Jurors,	106,097 45		
Fees, etc.,	91,004 31		
General repairs,	12 50		
		202,614 88	
Equipment:			
Office,	$37 50		
Library,	828 70		
Wearing apparel,	698 25		
		1,564 45	
Carried forward,		$422,947 41	$685,447 12

Brought forward,		$422,947 41	$685,447 12
Supplies:			
Office,	$667 86		
Food and ice,	2,738 00		
Miscellaneous supplies,	22 30		
		3,428 16	
Special Items:			
Pensions and annuities,		2,811 50	
			429,187 07
SUPERIOR COURT, CIVIL SESSION, CLERK'S OFFICE.			
Personal Service:			
Permanent employees,	$157,650 21		
Temporary employees,	5,869 70		
		$163,519 91	
Contractual Services:			
Printing and binding,	$5,039 25		
Communication,	1,198 92		
General repairs,	342 50		
		6,580 67	
Equipment:			
Office,	$1,851 52		
Library,	462 75		
		2,314 27	
Supplies:			
Office,		8,228 31	
Special Items:			
Pensions and annuities,		2,505 06	
			183,148 22
SUPERIOR COURT, CRIMINAL SESSION.			
Personal Service:			
Permanent employees,	$248,262 98		
Temporary employees,	7,389 46		
		$255,652 44	
Contractual Services:			
Printing and binding,	$821 20		
Transportation of persons,	18,143 08		
Rent, taxes and water,	28 00		
Bond and insurance premiums,	289 00		
Communication,	3,834 30		
Expert,	5,159 29		
Stenographic and copying,	5,131 61		
Jurors,	77,017 50		
Fees, etc.,	74,173 20		
Photographic and blue-printing,	9 38		
General repairs,	214 52		
		184,821 08	
Equipment:			
Furniture and furnishings,	$3 50		
Office,	1,257 13		
Library,	344 50		
Wearing apparel,	296 00		
Miscellaneous equipment,	54 00		
		1,955 13	
Supplies:			
Office,	$6,385 15		
Food and ice,	5,802 56		
Carried forward,	$12,187 71	$442,428 65	$1,297,782 41

Brought forward,	$12,187 21	$442,428 65	$1,297,782 41
Chemicals and disinfectants,	17 35		
Miscellaneous supplies,	27 20		
		12,232 26	
Special Items:			
Pensions and annuities,		8,062 08	
			462,722 99
PROBATE COURT.			
Personal Service:			
Permanent employees,		$10,578 89	
Contractual Services:			
Printing and binding,	$493 00		
Communication,	741 67		
Stenographic and copying,	3,340 95		
Fees, etc.,	1,810 55		
General repairs,	23 60		
Miscellaneous services,	29 40		
		6,439 17	
Equipment:			
Office,	$498 06		
Library,	335 00		
Wearing apparel,	62 00		
		895 06	
Supplies:			
Office,	$7,579 60		
Chemicals and disinfectants,	7 50		
Miscellaneous supplies,	7 20		
		7,594 30	
			25,507 42
MUNICIPAL COURT, CITY OF BOSTON.			
Personal Service:			
Permanent employees,	$419,852 70		
Temporary employees,	729 62		
Overtime,	860 00		
		$421,442 32	
Contractual Services:			
Printing and binding,	$163 55		
Transportation of persons,	7,264 58		
Bond and insurance premiums,	266 00		
Communication,	2,677 87		
Cleaning,	39 90		
Stenographic and copying,	190 00		
Fees, etc.,	2,926 60		
General repairs,	312 90		
Miscellaneous services,	19 00		
		13,860 40	
Equipment:			
Furniture and furnishings,	$4 50		
Office,	907 14		
Library,	411 72		
Medical, surgical, laboratory,	6 58		
Miscellaneous equipment,	3 10		
		1,333 04	
Supplies:			
Office,	$12,379 86		
Medical, surgical, laboratory,	19 48		
Chemicals and disinfectants,	1 87		
Miscellaneous supplies,	4 88		
		12,406 09	
Carried forward,		$449,041 85	$1,786,012 82

Brought forward,		$449,041 85	$1,786,012 82
Materials:			
Electrical,		2 04	
Special Items:			
Pensions and annuities,	$1,500 00		
Care of dependents,	554 65		
		2,054 65	
Relief Projects,		101 00	
			451,199 54
MUNICIPAL COURT, BRIGHTON DISTRICT.			
Personal Service:			
Permanent employees,	$16,973 75		
Temporary employees,	1,970 51		
		$18,944 26	
Contractual Services:			
Transportation of persons,	$1,221 25		
Bond and insurance premiums,	24 25		
Communication,	277 37		
General repairs,	27 00		
		1,549 87	
Equipment:			
Office,	$98 55		
Library,	260 45		
		359 00	
Supplies:			
Office,	$1,129 89		
Food and ice,	40 05		
		1,169 94	
			22,023 07
MUNICIPAL COURT, CHARLESTOWN DISTRICT.			
Personal Service:			
Permanent employees,	$25,647 57		
Temporary employees,	1,785 96		
		$27,433 53	
Contractual Services:			
Printing and binding,	$13 05		
Transportation of persons,	1,661 00		
Bond and insurance premiums,	69 50		
Communication,	279 64		
General repairs,	48 50		
		2,071 69	
Equipment:			
Office,	$89 25		
Library,	123 50		
		212 75	
Supplies:			
Office,	$636 51		
Miscellaneous supplies,	3 25		
		639 76	
Special Items:			
Pensions and annuities,		990 82	
			31,348 55
MUNICIPAL COURT, DORCHESTER DISTRICT.			
Personal Service:			
Permanent employees,	$33,779 16		
Temporary employees,	6,594 24		
		$40,373 40	
Carried forward,		$40,373 40	$2,290,583 98

Brought forward,		$40,373 40	$2,290,583 98
Contractual Services:			
Printing and binding,	$7 50		
Transportation of persons,	1,356 70		
Rent, taxes and water,	48 00		
Bond and insurance premiums,	39 50		
Communication,	470 34		
Cleaning,	30 00		
		1,952 04	
Equipment:			
Office,	$182 25		
Library,	116 00		
Wearing apparel,	101 40		
		399 65	
Supplies:			
Office,		1,071 37	
			43,796 46
East Boston District Court.			
Personal Service:			
Permanent employees,	$23,408 82		
Temporary employees,	2,806 33		
		$26,215 15	
Contractual Services:			
Printing and binding,	$39 60		
Transportation of persons,	2,009 55		
Rent, taxes and water,	3 91		
Bond and insurance premiums,	15 50		
Communication,	337 55		
Cleaning,	10 20		
General repairs,	44 10		
Miscellaneous services,	14 90		
		2,475 31	
Equipment:			
Furniture and furnishings,	$12 00		
Office,	175 05		
Library,	94 00		
		281 05	
Supplies:			
Office,	$1,410 82		
Food and ice,	28 08		
Miscellaneous supplies,	17 50		
		1,456 40	
			30,427 91
Municipal Court, Roxbury District.			
Personal Service:			
Permanent employees,	$75,540 61		
Temporary employees,	15,193 00		
		$90,733 61	
Contractual Services:			
Transportation of persons,	$3,928 06		
Bond and insurance premiums,	115 50		
Communication,	1,128 84		
Cleaning,	76 85		
General repairs,	58 50		
		5,307 75	
Carried forward,		$96,041 36	$2,364,808 35

Brought forward,		$96,041 36	$2,364,808 35
Equipment:			
Office,	$156 83		
Library,	139 00		
Wearing apparel,	90 00		
		385 83	
Supplies:			
Office,	$2,447 17		
Food and ice,	64 00		
		2,511 17	
Special Items:			
Pensions and annuities,		312 51	
			99,250 87
MUNICIPAL COURT, SOUTH BOSTON DISTRICT.			
Personal Service:			
Permanent employees,	$23,769 45		
Temporary employees,	3,231 49		
		$27,000 94	
Contractual Services:			
Printing and binding,	$49 25		
Transportation of persons,	1,581 62		
Rent, taxes and water,	8 25		
Bond and insurance premiums,	40 50		
Communication,	383 70		
Care of persons,	56 50		
General repairs,	44 80		
		2,164 62	
Equipment:			
Furniture and furnishings,	$2 50		
Office,	117 40		
Library,	94 50		
Wearing apparel,	90 00		
		304 40	
Supplies:			
Office,	$819 36		
Miscellaneous supplies,	36		
		819 72	
Special Items:			
Pensions and annuities,		2,250 00	
			32,539 68
MUNICIPAL COURT, WEST ROXBURY DISTRICT.			
Personal Service:			
Permanent employees,	$26,667 98		
Temporary employees,	6,078 95		
		$32,746 93	
Contractual Services:			
Transportation of persons,	$1,908 95		
Bond and insurance premiums,	43 58		
Communication,	349 28		
		2,301 81	
Equipment:			
Office,	$87 20		
Library,	28 50		
		115 70	
Supplies:			
Office,		1,093 40	
Carried forward,		$36,257 84	$2,496,598 90

Brought forward,		$36,257 84	$2,496,598 90
Special Items:			
Pensions and annuities,		1,250 00	
			37,507 84
BOSTON JUVENILE COURT.			
Personal Service:			
Permanent employees,	$24,466 84		
Temporary employees,	1,154 10		
		$25,620 94	
Contractual Services:			
Printing and binding,	$13 50		
Transportation of persons,	1,060 73		
Bond and insurance premiums,	27 50		
Communication,	507 22		
Care of persons,	634 82		
Medical,	121 00		
Fees, etc.,	194 80		
General repairs,	7 75		
		2,567 32	
Equipment:			
Office,	$83 65		
Library,	71 10		
		154 75	
Supplies:			
Office,		369 92	
Relief Projects,		98 40	
			28,811 33
DISTRICT COURT OF CHELSEA.			
Personal Service:			
Permanent employees,	$28,193 41		
Temporary employees,	5,214 41		
		$33,407 82	
Contractual Services:			
Transportation of persons,	$454 28		
Light, heat and power,	271 63		
Rent, taxes and water,	96 00		
Bond and insurance premiums,	5 00		
Communication,	306 94		
Cleaning,	43 50		
Fees, etc.,	1,729 00		
General repairs,	23 00		
		2,929 35	
Equipment:			
Furniture and furnishings,	$7 65		
Office,	346 90		
Library,	83 50		
Tools and instruments,	6 50		
Wearing apparel,	12 00		
		456 55	
Supplies:			
Office,	$883 73		
Laundry, cleaning, toilet,	14 95		
Chemicals and disinfectants,	9 26		
Miscellaneous supplies,	10 65		
		918 59	
Materials:			
Electrical,		12 00	
			37,724 31
Carried forward,			$2,600,642 38

Brought forward,			$2,600,642 38
REGISTRY OF DEEDS.			
Personal Service:			
Permanent employees,	$165,552 00		
Temporary employees,	11,383 85		
Overtime,	1,499 81		
		$178,435 66	
Contractual Services:			
Printing and binding,	$1,393 25		
Bond and insurance premiums,	100 00		
Communication,	363 75		
Fees, etc.,	5 00		
General repairs,	163 70		
Micellaneous services,	21 85		
		2,047 55	
Equipment:			
Office,	$99 25		
Library,	175 50		
		274 75	
Supplies:			
Office,	$5,210 92		
Laundry, cleaning, toilet,	3 00		
Miscellaneous supplies,	8 60		
		5,222 52	
			185,980 48
INDEX COMMISSIONERS.			
Personal Service:			
Permanent employees,	$22,593 84		
Temporary employees,	199 87		
Other departmental work,	130 00		
		$22,923 71	
Contractual Services:			
Printing and binding,		198 00	
Equipment:			
Office,		1 75	
Supplies:			
Office,	$450 40		
Miscellaneous supplies,	7 00		
		457 40	
			23,580 86
INSANITY CASES.			
Contractual Services:			
Communication,	$61 19		
Fees, etc.,	37,712 85		
		$37,774 04	
Supplies:			
Office,		47 74	
			37,821 78
LAND COURT.			
Contractual Services:			
Printing and binding,	$14 25		
Communication,	513 29		
Stenographic and copying,	45 00		
General repairs,	12 28		
		$584 82	
Equipment:			
Furniture and furnishings,	$9 00		
Office,	34 85		
Carried forward,	$43 85	$584 82	$2,848,025 50

Brought forward,	$43 85	$584 82	$2,848,025 50
Library,	33 00		
Tools and instruments,	31 70		
		108 55	
Supplies:			
Office,	$5,938 76		
Laundry, cleaning, toilet,	1 20		
Chemicals and disinfectants,	7 25		
Miscellaneous supplies,	22 90		
		5,970 11	
			6,663 48
MEDICAL EXAMINER SERVICE, NORTHERN DIVISION.			
Personal Service:			
Permanent employees,	$19,620 21		
Temporary employees,	1,500 00		
		$21,120 21	
Contractual Services:			
Transportation of persons,	$1,530 00		
Communication,	463 32		
Motor vehicles repair and care,	14 50		
Cleaning,	301 16		
Photographic and blueprinting,	68 80		
General repairs,	41 09		
		2,418 87	
Equipment:			
Motor vehicles,	$700 00		
Furniture and furnishings,	39 44		
Library,	31 00		
Medical, surgical, laboratory,	106 70		
Tools and instruments,	44 28		
Tires, tubes and accessories,	7 00		
		928 42	
Supplies:			
Office,	$453 55		
Medical, surgical, laboratory,	49 11		
Laundry, cleaning, toilet,	94 76		
Gasoline, oil and grease,	58 52		
Chemicals and disinfectants,	53 59		
Miscellaneous supplies,	55 99		
		765 52	
Materials:			
Electrical,	$20 80		
Miscellaneous materials,	9 32		
		30 12	
			25,263 14
MEDICAL EXAMINER SERVICE, SOUTHERN DIVISION.			
Personal Service:			
Permanent employees,		$13,000 00	
Contractual Services:			
Transportation of persons,	$4 75		
Express charges,	1,373 00		
Communication,	447 41		
Motor vehicles repair and care,	287 03		
Fees, etc.,	1,197 00		
Photographic and blueprinting,	50 00		
General repairs,	88 10		
		3,447 29	
Carried forward,		$16,447 29	$2,879,952 12

Brought forward,		$16,447 29	$2,879,952 12
Equipment:			
Furniture and furnishings,	$16 90		
Library,	3 60		
Medical, surgical, laboratory,	6 30		
Tires, tubes and accessories,	36 64		
		63 44	
Supplies:			
Office,	$211 03		
Medical, surgical, laboratory,	290 36		
Gasoline, oil and grease,	185 10		
Miscellaneous supplies,	68 92		
		755 41	
			17,266 14
ASSOCIATE MEDICAL EXAMINER SERVICE, NORTHERN DIVISION.			
Personal Service:			
Permanent employees,	$1,000 00		
Temporary employees,	345 00		
		$1,345 00	
Contractual Services:			
Transportation of persons,	$300 00		
Express charges,	138 00		
Communication,	30 00		
Fees, etc.,	134 00		
Photographic and blueprinting,	20 00		
		622 00	
Supplies:			
Office,		62 26	
			2,029 26
ASSOCIATE MEDICAL EXAMINER SERVICE, SOUTHERN DIVISION.			
Personal Service:			
Permanent employees,	$1,000 00		
Temporary employees,	300 00		
		$1,300 00	
Contractual Services:			
Transportation of persons,	$290 00		
Express charges,	97 00		
Communication,	30 00		
Fees, etc.,	100 00		
Photographic and blueprinting,	15 00		
		532 00	
Supplies:			
Office,	$23 80		
Medical, surgical, laboratory,	4 00		
		27 80	
			1,859 80
MISCELLANEOUS EXPENSES, AUDITING DEPARTMENT.			
Personal Service:			
Permanent employees,	$16,130 08		
Temporary employees,	2,012 59		
		$18,142 67	
Contractual Services:			
General repairs,		121 60	
Equipment:			
Office,		997 81	
Supplies:			
Office,		576 75	
			19,838 83
Carried forward,			$2,920,946 15

Brought forward,		$2,920,946 15
MISCELLANEOUS EXPENSES, BUDGET DEPARTMENT.		
Personal Service:		
Permanent employees,	$1,578 97	
Equipment:		
Office,	141 94	
Supplies:		
Office,	88 28	
		1,809 19
MISCELLANEOUS EXPENSES, COLLECTING DEPARTMENT.		
Personal Service:		
Permanent employees,		1,400 00
MISCELLANEOUS EXPENSES, SHERIFF.		
Personal Service:		
Permanent employees,	$4,000 00	
Contractual Services:		
Bond and insurance premiums,	250 00	
		4,250 00
MISCELLANEOUS EXPENSES, TREASURY DEPARTMENT.		
Personal Service:		
Permanent employees,	$6,190 00	
Temporary employees,	50 00	
		6,240 00
SOCIAL LAW LIBRARY.		
Annual payment,		1,000 00
APPORTIONMENT COMMISSION.		
Salaries of commissioners,	$2,500 00	
Stenographic,	35 00	
Rent of typewriter,	18 00	
		2,553 00
COUNTY DEBT.		
Sinking Fund requirement,	$5,527 00	
Serial debt,	67,666 67	
		73,193 67
COUNTY DEBT DUE OUTSTANDING.		
Debt drawn for and unpaid as of January 1, 1936,		3,000 00
COUNTY INTEREST.		
Interest paid on County debt,		54,365 83
COUNTY REFUNDS.		
Bail,	$4,270 90	
General revenue discount,	60	
		4,271 50
PAY ROLL TAILINGS.		
Payments to employees not appearing for their money when due, or the money having been held by trustee process,		317 10
Carried forward,		$3,073,346 44

Brought forward,			$3,073,346 44
GRANITE AVENUE BRIDGE.			
Personal Service:			
Permanent employees,	$2,550 00		
Temporary employees,	146 34		
		$2,696 34	
Contractual Services:			
Light, heat and power,	$54 23		
General repairs,	206 65		
		260 88	
Equipment:			
Tools and instruments,		3 72	
Supplies:			
Office,	$14 45		
Fuel,	13 50		
		27 95	
Materials:			
Building,		3 15	
			2,992 04
PENAL INSTITUTIONS DEPARTMENT, OFFICE EXPENSES.			
Personal Service:			
Permanent employees,	$38,498 16		
Temporary employees,	704 89		
		$39,203 05	
Contractual Services:			
Printing and binding,	$8 40		
Transportation of persons,	120 50		
Bond and insurance premiums,	10 00		
Motor vehicles repair and care,	314 33		
Fees, etc.,	8 00		
General repairs,	38 50		
		499 73	
Equipment:			
Office,	$112 14		
Library,	15 50		
Tires, tubes and accessories,	48 87		
		176 51	
Supplies:			
Office,	$266 47		
Gasoline, oil and grease,	543 80		
Chemicals and disinfectants,	2 40		
Miscellaneous supplies,	17 00		
		829 67	
		$40,708 96	
HOUSE OF CORRECTION.			
Personal Service:			
Permanent employees,	$199,419 81		
Temporary employees,	6,846 68		
		$206,266 49	
Contractual Services:			
Advertising and posting,	$13 75		
Transportation of persons,	474 25		
Express charges,	24 53		
Light, heat and power,	193 45		
Carried forward,	$705 98	$206,266 49	$3,076,338 48

Brought forward,	$705 98	$206,266 49	$3,076,338 48
Rent, taxes and water,	100 00		
Bond and insurance premiums,	87 11		
Communication,	856 74		
Motor vehicles repair and care,	10 03		
Care of animals,	507 70		
Cleaning,	110 66		
Medical,	15 00		
Expert,	615 00		
Fees, etc.,	6 00		
Photographic and blueprinting,	1,355 75		
General repairs,	10,605 89		
Miscellaneous services,	1,274 00		
		16,249 86	
Equipment:			
Machinery,	$1,242 20		
Electrical,	641 72		
Motorless vehicles,	182 40		
Stable,	72 10		
Furniture and furnishings,	5,618 16		
Office,	173 75		
Library,	29 75		
Medical, surgical, laboratory,	166 94		
Tools and instruments,	2,974 96		
Live stock,	120 00		
Tires, tubes and accessories,	30 98		
Wearing apparel,	28,268 47		
Miscellaneous equipment,	82 66		
		39,604 09	
Supplies:			
Office,	$2,201 82		
Food and ice,	93,418 27		
Fuel,	38,951 99		
Forage and animal,	7,114 91		
Medical, surgical, laboratory,	2,181 87		
Laundry, cleaning, toilet,	2,927 10		
Educational and recreational,	352 30		
Agricultural,	418 31		
Gasoline, oil and grease,	860 69		
Chemicals and disinfectants,	459 82		
Tobacco,	2,755 44		
Miscellaneous supplies,	2,630 51		
		154,273 03	
Materials:			
Building,	$14,382 36		
Sewer and water,	249 67		
Machinery,	976 11		
Electrical,	2,834 12		
Miscellaneous materials,	4,272 25		
		22,714 51	
Special Items:			
Pensions and annuities,	$7,523 74		
Care of dependents,	33,749 21		
Gratuities,	656 70		
		41,929 65	
MACHINERY AND MATERIALS FOR MANUFACTURING.			
Salaries and wages,	$20,587 34		
Materials,	13,053 66		
		33,641 00	
		$514,678 63	
Carried forward,			$3,076,338 48

Brought forward,			$3,076,338 48
STEAMER "MICHAEL J. PERKINS."			
Personal Service:			
Permanent employees,	$39,251 11		
Temporary employees,	1,758 59		
		$41,009 70	
Contractual Services:			
Advertising and posting,	$15 75		
Rent, taxes and water,	4,000 00		
General repairs,	7,905 40		
		11,921 15	
Equipment:			
Motorless vehicles,	$33 81		
Marine,	387 39		
Tools and instruments,	381 55		
Miscellaneous equipment,	44 84		
		847 59	
Supplies:			
Office,	$113 16		
Fuel,	6,938 97		
Laundry, cleaning, toilet,	68 07		
Gasoline, oil and grease,	162 42		
Chemicals and disinfectants,	245 79		
Miscellaneous supplies,	297 57		
		7,825 98	
Materials:			
Building,	$501 24		
Electrical,	38 53		
Miscellaneous materials,	457 19		
		996 96	
		$62,601 38	

RECAPITULATION.

Office expenses,	$40,708 96	
House of Correction,	514,678 63	
Steamer "Michael J. Perkins,"	62,601 38	
		617,988 97
COURT HOUSE LOAN, CHAPTER 474, ACTS OF 1935.		
Architect,	$65,527 05	
Rent of Young's Hotel,	40,000 00	
Demolition,	23,958 00	
Employees,	8,290 51	
Elevator construction in old building,	840 60	
Temporary fireman,	774 96	
Borings,	658 58	
Furniture and furnishings,	609 50	
Engineering services,	496 00	
Rent of No. 1 Beacon Street,	339 97	
Office supplies and equipment,	265 09	
Advertising,	232 10	
Telephone and telegraph,	201 74	
Rent of room Barristers Hall,	200 00	
Elevator operators, overtime,	121 36	
Printing and stationery,	28 90	
Lettering,	19 90	
Seal press,	5 50	
		142,569 76
Total payments on account of County of Suffolk,		$3,836,897 21

DETAIL OF BUDGET APPROPRIATIONS, LOANS, SPECIAL APPROPRIATIONS, TRUST FUNDS, AND REFUNDS.

CITY OF BOSTON.
REVENUE APPROPRIATIONS.— CITY BUDGET.

Appropriations by Functions and Objects.	Credits.			
	Balance from 1935.	Revenue Received.	Appropriations.	Revenue Loans.
General Government.				
City Council			**$84,275 00**	
Personal service			72,550 00	
Contractual services			7,200 00	
Equipment			510 00	
Supplies			4,015 00	
City Council Proceedings			**11,250 00**	
Contractual services			11,250 00	
Mayor, Office Expenses			**82,290 00**	
Personal service			65,100 00	
Contractual services			5,690 00	
Equipment			755 00	
Supplies			2,025 00	
Incidentals			8,720 00	
Auditing Department			**81,000 00**	
Personal service			77,280 00	
Contractual services			880 00	
Equipment			230 00	
Supplies			2,210 00	
Materials				
Emergency Relief Projects			400 00	
Treasury Department			**81,625 57**	
Personal service			56,101 64	
Contractual services			15,604 43	
Equipment			1,219 50	
Supplies			8,500 00	
Emergency Relief Projects			200 00	
Collecting Department			**167,648 27**	
Personal service			109,313 27	
Contractual services			35,185 00	
Carried forward			**$508,088 84**	

CITY OF BOSTON.
REVENUE APPROPRIATIONS.— CITY BUDGET.

Transfers.		Total Amounts Available.	Expenditures.	Balances.	
To.	From.			Remaining in Treasury.	Carried Forward to 1937.
$397 36	.....	**$84,672 36**	**$84,265 60**	**$406 76**	
845 36	$649 50	72,745 86	72,681 40	64 46	
1,412 49	1,154 34	7,458 15	7,371 34	86 81	
30 00	200 84	339 16	305 16	34 00	
239 44	125 25	4,129 19	3,907 70	221 49	
50 00	.....	**11,300 00**	**11,288 40**	**11 60**	
50 00	.....	11,300 00	11,288 40	11 60	
2,980 75	.....	**85,270 75**	**85,137 35**	**133 40**	
.....	.....	65,100 00	65,099 99	01	
1,473 55	2,105 97	5,057 58	4,995 51	62 07	
902 00	.....	1,657 00	1,602 19	54 81	
1,357 92	500 00	2,882 92	2,866 41	16 51	
1,853 25	.....	10,573 25	10,573 25		
428 48	.....	**81,428 48**	**80,567 02**	**861 46**	
428 48	321 50	77,386 98	76,734 69	652 29	
34 00	.....	914 00	809 07	104 93	
10 50	.....	240 50	181 47	59 03	
272 00	100 00	2,382 00	2,351 39	30 61	
5 00	.....	5 00	1 78	3 22	
100 00	.....	500 00	488 62	11 38	
.....	.....	**81,625 57**	**76,976 22**	**4,649 35**	
379 41	.....	56,481 05	56,471 70	9 35	
8 15	254 41	15,358 17	13,532 04	1,826 13	
315 00	.....	1,534 50	1,525 52	8 98	
.....	448 15	8,051 85	5,266 96	2,784 89	
.....	.....	200 00	180 00	20 00	
.....	.....	**167,648 27**	**159,630 19**	**8,018 08**	
972 59	972 59	109,313 27	108,002 67	1,310 60	
345 00	3,485 00	32,045 00	27,389 25	4,655 75	
$3,856 59	.....	**$511,945 43**	**$497,864 78**	**$14,080 65**	

City of Boston Revenue Appropriations.— City Budget.— Continued.

Appropriations by Functions and Objects.	Credits.			
	Balances from 1935.	Revenue Received.	Appropriations.	Revenue Loans.
Brought forward			**$508,088 84**	
Collecting Department:				
Equipment			400 00	
Supplies			21,750 00	
Special items			1,000 00	
Assessing Department			**311,308 79**	
Personal service			277,207 79	
Contractual services			21,344 00	
Equipment			1,932 00	
Supplies			10,025 00	
Emergency Relief Projects			800 00	
Licensing Board			**49,658 00**	
Personal service			38,435 00	
Contractual services			7,783 00	
Equipment			400 00	
Supplies			3,010 00	
Materials			30 00	
Sinking Funds Department			**2,925 00**	
Personal service			2,400 00	
Contractual services			315 00	
Supplies			210 00	
Budget Department			**11,845 00**	
Personal service			11,500 00	
Contractual services			45 00	
Supplies			150 00	
Emergency Relief Projects			150 00	
Finance Commission			**50,000 00**	
Personal service			30,560 00	
Contractual services			7,360 00	
Equipment			675 00	
Supplies			475 00	
Materials			10 00	
Incidentals			10,920 00	
Carried forward			**$933,825 63**	

City of Boston Revenue Appropriations.— City Budget.— Continued.

Transfers.		Total Amounts Available.	Expenditures.	Balances.	
To.	From.			Remaining in Treasury.	Carried Forward for 1937.
$3,856 59	.....	**$511,945 43**	**$497,864 78**	**$14,080 65**	
1,090 00	.....	1,490 00	1,326 00	164 00	
2,050 00	.....	23,800 00	21,912 27	1,887 73	
.....	.....	1,000 00	1,000 00		
.....	.....	**311,308 79**	**303,375 79**	**7,933 00**	
.....	$550 00	276,657 79	272,837 07	3,820 72	
.....	100 00	21,244 00	17,879 98	3,364 02	
400 00	.....	2,332 00	2,084 55	247 45	
150 00	400 00	9,775 00	9,580 13	194 87	
500 00	.....	1,300 00	994 06	305 94	
.....	.....	**49,658 00**	**47,784 41**	**1,873 59**	
.....	.....	38,435 00	37,695 85	739 15	
168 75	.....	7,951 75	7,660 06	291 69	
.....	.....	400 00	212 05	187 95	
.....	168 75	2,841 25	2,208 75	632 50	
.....	.....	30 00	7 70	22 30	
.....	.....	**2,925 00**	**2,780 40**	**144 60**	
.....	.....	2,400 00	2,400 00		
.....	.....	315 00	315 00		
.....	.....	210 00	65 40	144 60	
49 64	.....	**11,894 64**	**11,868 93**	**25 71**	
28 80	.....	11,528 80	11,528 80		
50 00	28 50	66 50	66 13	37	
.....	43 17	106 83	103 95	2 88	
42 51	.....	192 51	170 05	22 46	
.....	.....	**50,000 00**	**47,408 86**	**2,591 14**	
.....	.....	30,560 00	30,560 00		
.....	.....	7,360 00	6,981 95	378 05	
.....	.....	675 00	516 20	158 80	
.....	.....	475 00	448 65	26 35	
.....	.....	10 00	1 99	8 01	
.....	.....	10,920 00	8,900 07	2,019 93	
$3,906 23	.....	**$937,731 86**	**$911,083 17**	**$26,648 69**	

City of Boston Revenue Appropriations.— City Budget.— Continued.

Appropriations by Functions and Objects.	Credits.			
	Balances from 1935.	Revenue Received.	Appropriations.	Revenue Loans.
Brought forward			$933,825 63	
Law Department			135,261 35	
Personal service			125,731 35	
Contractual services			3,555 00	
Equipment			900 00	
Supplies			3,075 00	
Emergency Relief Projects			2,000 00	
City Clerk Department			44,271 06	
Personal service			42,266 06	
Contractual services			605 00	
Equipment			200 00	
Supplies			1,200 00	
Public Buildings Department		$120 00	559,521 00	
Personal service			280,000 00	
Contractual services		120 00	134,483 00	
Equipment			12,500 00	
Supplies			49,750 00	
Materials			2,880 00	
Special items			19,908 00	
Emergency Relief Projects			60,000 00	
Election Department			318,051 23	
Personal service			224,301 23	
Contractual services			67,845 00	
Equipment			3,875 00	
Supplies			11,180 00	
Materials			850 00	
Emergency Relief Projects			10,000 00	
Registry Department			84,833 86	
Personal service			47,767 86	
Contractual services			6,716 00	
Equipment			250 00	
Supplies			3,100 00	
Emergency Relief Projects			27,000 00	
Carried forward		$120 00	$2,075,764 13	

City of Boston Revenue Appropriations.— City Budget.— Continued.

Transfers.		Total Amounts Available.	Expenditures.	Balances.	
To.	From.			Remaining in Treasury.	Carried Forward to 1937.
$3,906 23	.....	**$937,731 86**	**$911,083 17**	**$26,648 69**	
4,900 00	.....	**140,161 35**	**136,407 13**	**3,754 22**	
4,900 00	.....	130,631 35	128,093 42	2,537 93	
.....	$68 00	3,487 00	3,056 70	430 30	
16 67	.....	916 67	802 97	113 70	
71 33	20 00	3,126 33	2,864 78	261 55	
.....	.....	2,000 00	1,589 26	410 74	
.....	.....	**44,271 06**	**43,331 81**	**939 25**	
.....	.....	42,266 06	41,744 48	521 58	
.....	.....	605 00	446 20	158 80	
.....	.....	200 00	119 00	81 00	
.....	.....	1,200 00	1,022 13	177 87	
12,600 00	**1,200 00**	**571,041 00**	**559,918 72**	**11,122 28**	
.....	940 00	279,060 00	272,859 90	6,200 10	
19,235 33	.....	153,838 33	152,470 53	1,367 80	
1,050 00	.....	13,550 00	13,209 15	340 85	
175 00	7,240 33	42,684 67	41,918 17	766 50	
190 00	.....	3,070 00	2,758 02	311 98	
.....	.....	19,908 00	18,012 76	1,895 24	
1,000 00	2,070 00	58,930 00	58,690 19	239 81	
.....	.....	**318,051 23**	**304,495 81**	**13,555 42**	
725 00	4,275 00	220,751 23	214,511 60	6,239 63	
3,630 00	100 00	71,375 00	68,294 77	3,080 23	
20 00	.....	3,895 00	2,948 14	946 86	
.....	.....	11,180 00	9,738 28	1,441 72	
.....	.....	850 00	385 00	465 00	
.....	.....	10,000 00	8,618 02	1,381 98	
.....	.....	**84,833 86**	**78,777 28**	**6,056 58**	
.....	166 30	47,601 56	46,487 96	1,113 60	
.....	.....	6,716 00	6,191 54	524 46	
166 30	.....	416 30	415 15	1 15	
.....	.....	3,100 00	2,992 85	107 15	
.....	.....	27,000 00	22,689 78	4,310 22	
$21,406 23	**$1,200 00**	**$2,096,090 36**	**$2,034,013 92**	**$62,076 44**	

City of Boston Revenue Appropriations.— City Budget.— Continued.

Appropriations by Functions and Objects.	Credits.			
	Balances from 1935.	Revenue Received.	Appropriations.	Revenue Loans.
Brought forward		$120 00	$2,075,764 13	
Supply Department			69,151 84	
Personal service			43,972 09	
Contractual services			9,328 75	
Equipment			386 00	
Supplies			4,375 00	
Materials			90 00	
Emergency Relief Projects			11,000 00	
Statistics Department			7,900 00	
Personal service			4,900 00	
Contractual services			90 00	
Equipment			60 00	
Supplies			100 00	
Emergency Relief Projects			2,750 00	
Art Department			1,000 00	
Personal service			400 00	
Contractual services			590 00	
Supplies			10 00	
City Planning Board			51,425 00	
Personal service			15,100 00	
Contractual services			700 00	
Equipment			250 00	
Supplies			375 00	
Emergency Relief Projects			35,000 00	
Boston Retirement Board			32,513 52	
Personal service			23,517 02	
Contractual services			8,155 00	
Equipment			40 50	
Supplies			801 00	
Protection of Persons and Property.				
Police Department			5,869,047 68	
Personal service			4,905,222 68	
Contractual services			248,350 00	
Carried forward		$120 00	$8,106,802 17	

City of Boston Revenue Appropriations.— City Budget.— Continued.

Transfers.		Total Amounts Available.	Expenditures.	Balances.	
To.	From.			Remaining in Treasury.	Carried Forward to 1937.
$21,406 23	**$1,200 00**	**$2,096,090 36**	**$2,034,013 92**	**$62,076 44**	
.....	.....	**69,151 84**	**68,197 00**	**954 84**	
1,769 60	2,859 60	42,882 09	42,661 88	220 21	
1,156 71	656 71	9,828 75	9,482 75	346 00	
103 50	.....	489 50	469 25	20 25	
576 50	.....	4,951 50	4,712 61	238 89	
.....	90 00				
.....	.....	11,000 00	10,870 51	129 49	
.....	.....	**7,900 00**	**7,398 08**	**501 92**	
.....	.....	4,900 00	4,900 00		
.....	.....	90 00	39 00	51 00	
10 50	.....	70 50	69 40	1 10	
.....	10 50	89 50	78 21	11 29	
.....	.....	2,750 00	2,311 47	438 53	
.....	.....	**1,000 00**	**947 27**	**52 73**	
.....	.....	400 00	400 00		
.....	.....	590 00	545 27	44 73	
.....	.....	10 00	2 00	8 00	
.....	**11,597 49**	**39,827 51**	**38,193 86**	**1,633 65**	
.....	.....	15,100 00	13,933 34	1,166 66	
64 30	.....	764 30	642 85	121 45	
2 50	70 00	182 50	120 24	62 26	
3 20	.....	378 20	316 78	61 42	
.....	11,597 49	23,402 51	23,180 65	221 86	
.....	.....	**32,513 52**	**32,226 76**	**286 76**	
25 00	150 00	23,392 02	23,367 02	25 00	
.....	382 50	7,772 50	7,610 96	161 54	
507 50	.....	548 00	487 90	60 10	
.....	.....	801 00	760 88	40 12	
.....	**35 00**	**5,869,012 68**	**5,839,617 84**	**29,394 84**	
5,000 00	23,840 82	4,886,381 86	4,873,393 92	12 987 94	
33,756 19	14,691 19	267,415 00	263,386 81	4,028 19	
$21,406 23	**$12,832 49**	**$8,115,495 91**	**$8,020,594 73**	**$94,901 18**	

City of Boston Revenue Appropriations.— City Budget.— Continued.

Appropriations by Functions and Objects.	Credits.			
	Balances from 1935.	Revenue Received.	Appropriations.	Revenue Loans.
Brought forward		$120 00	$8,106,802 17	
Police Department:				
Equipment			159,800 00	
Supplies			154,675 00	
Materials			26,000 00	
Special items			355,000 00	
Emergency Relief Projects			20,000 00	
Boston Traffic Commission			**174,347 99**	
Personal service			113,025 99	
Contractual services			29,435 00	
Equipment			9,765 00	
Supplies			9,040 00	
Materials			7,350 00	
Special items			732 00	
Emergency Relief Projects			5,000 00	
Fire Department:				
Department expenses			**4,243,310 70**	
Personal service			3,458,413 70	
Contractual services			81,397 00	
Equipment			134,375 00	
Supplies			107,525 00	
Materials			40,600 00	
Special items			411,000 00	
Emergency Relief Projects			10,000 00	
Wire Division			**100,973 71**	
Personal service			96,183 71	
Contractual services			2,920 00	
Equipment			271 00	
Supplies			1,579 00	
Materials			20 00	
Building Department			**222,140 38**	
Personal service			207,222 88	
Contractual services			2,817 50	
Equipment			310 00	
Supplies			2,025 00	
Carried forward		$120 00	$12,847,574 95	

City of Boston Revenue Appropriations.— City Budget.— Continued.

Transfers.		Total Amounts Available.	Expenditures.	Balances.	
To.	From.			Remaining in Treasury.	Carried Forward to 1937.
$21,406 23	**$12,832 49**	**$8,115,495 91**	**$8,020,594 73**	**$94,901 18**	
24,398 90	23,958 08	160,240 82	158,653 67	1,587 15	
7,064 90	2,964 90	158,775 00	151,912 39	6,862 61	
4,375 00	612 78	29,762 22	29,762 22		
.....	8,562 22	346,437 78	346,264 27	173 51	
.....	.....	20,000 00	16,244 56	3,755 44	
900 00	.....	**175,247 99**	**167,655 20**	**7,592 79**	
.....	.....	113,025 99	111,280 09	1,745 90	
290 00	2,215 00	27,510 00	24,827 20	2,682 80	
600 00	.....	10,365 00	9,687 70	677 30	
825 00	.....	9,865 00	9,046 12	818 88	
1,400 00	.....	8,750 00	7,871 43	878 57	
.....	.....	732 00	732 00		
.....	.....	5,000 00	4,210 66	789 34	
.....	**47,433 74**	**4,195,876 96**	**4,123,856 68**	**72,020 28**	
200 00	30,200 00	3,428,413 70	3,376,838 35	51,575 35	
650 00	2,650 00	79,397 00	74,725 23	4,671 77	
3,300 00	5,125 42	132,549 58	128,677 58	3,872 00	
810 00	1,925 00	106,410 00	96,031 98	10,378 02	
4,140 00	.....	44,740 00	43,916 33	823 67	
.....	14,133 32	396,866 68	396,843 34	23 34	
.....	2,500 00	7,500 00	6,823 87	676 13	
.....	.....	**100,973 71**	**98,994 63**	**1,979 08**	
.....	.....	96,183 71	94,948 01	1,235 70	
50 00	.....	2,970 00	2,584 33	385 67	
2 00	.....	273 00	123 00	150 00	
100 00	152 00	1,527 00	1,339 29	187 71	
.....	.....	20 00	.....	20 00	
.....	.....	**222,140 38**	**214,226 39**	**7,913 99**	
206 58	206 58	207,222 88	203,141 63	4,081 25	
1,785 00	39 26	4,563 24	3,888 00	675 24	
136 25	48 75	397 50	391 87	5 63	
246 57	9 31	2,262 26	2,257 58	4 68	
$22,306 23	**$60,266 23**	**$12,809,734 95**	**$12,625,327 63**	**$184,407 32**	

City of Boston Revenue Appropriations.— City Budget.— Continued.

Appropriations by Functions and Objects.	Credits.			
	Balances from 1935.	Revenue Received.	Appropriations.	Revenue Loans.
Brought forward		$120 00	$12,847,574 95	
Building Department:				
Materials			15 00	
Special items			1,350 00	
Emergency Relief Projects			8,400 00	
Board of Appeal			**14,965 00**	
Personal service			13,300 00	
Contractual services			1,462 00	
Equipment				
Supplies			203 00	
Board of Examiners			**5,315 00**	
Personal service			5,100 00	
Contractual services			15 00	
Supplies			200 00	
Weights and Measures Department			**49,333 85**	
Personal service			44,428 85	
Contractual services			2,832 00	
Equipment			868 00	
Supplies			1,185 00	
Materials			20 00	
Public Health.				
Health Department			**944,928 94**	
Personal service			737,069 94	
Contractual services			158,499 00	
Equipment			4,370 00	
Supplies			33,325 00	
Materials			725 00	
Special items			6,440 00	
Emergency Relief Projects			4,500 00	
Hospital Department:				
Department expenses		2,714 41	3,252,791 31	$100,000 00
Personal service		200 00	1,911,247 06	
Contractual services			88,020 00	
Equipment			154,124 25	
Supplies		2,514 41	991,600 00	
Carried forward		$2,834 41	$17,114,909 05	$100,000 00

City of Boston Revenue Appropriations.— City Budget.— Continued.

Transfers.		Total Amounts Available.	Expenditures.	Balances.	
To.	From.			Remaining in Treasury.	Carried Forward to 1937.
$22,306 23	**$60,266 23**	**$12,809,734 95**	**$12,625,327 63**	**$184,407 32**	
.....	.....	15 00	14 28	72	
.....	.....	1,350 00	1,350 00		
.....	2,374 40	6,329 50	3,183 03	3,146 47	
.....	.....	**14,965 00**	**14,774 80**	**190 20**	
.....	.....	13,300 00	13,300 00		
.....	.....	1,462 00	1,280 50	181 50	
3 10	.....	3 10	3 10		
36	3 46	199 90	191 20	8 70	
.....	.....	**5,315 00**	**5,243 53**	**71 47**	
.....	.....	5,100 00	5,100 00		
.....	.....	15 00	11 00	4 00	
.....	.....	200 00	132 53	67 47	
.....	.....	**49,333 85**	**48,054 72**	**1,279 13**	
.....	150 00	44,278 85	43,651 73	627 12	
102 89	46 49	2,888 40	2,739 12	149 28	
100 00	.....	968 00	843 78	124 22	
50 00	56 40	1,178 60	820 09	358 51	
.....	.....	20 00	.....	20 00	
31,329 91	.....	**976,258 85**	**976,258 85**		
.....	6,348 55	730,721 39	730,721 39		
44,763 40	4,019 64	199,242 76	199,242 76		
75 00	620 39	3,824 61	3,824 61		
46 63	3,574 89	29,796 74	29,796 74		
.....	108 04	616 96	616 96		
.....	.....	6,440 00	6,440 00		
1,200 00	83 61	5,616 39	5,616 39		
20,000 00	**129,914 07**	**3,245,591 65**	**3,167,499 37**	**78,092 28**	
12,134 08	134 08	1,923,447 06	1,888,022 58	35,424 48	
6,552 22	427 22	94,145 00	82,449 42	11,695 58	
13,600 00	.....	167,724 25	163,293 05	4,431 20	
2,300 00	99,150 69	897,263 72	878,803 72	18,460 00	
$73,636 14	**$190,180 30**	**$17,101,199 30**	**$16,837,158 90**	**$264,040 40**	

City of Boston Revenue Appropriations.— City Budget.— Continued.

Appropriations by Functions and Objects.	Credits.			
	Balances from 1935.	Revenue Received.	Appropriations.	Revenue Loans.
Brought forward		$2,834 41	$17,114,909 05	$100,000 00
Hospital Department:				
Department Expenses:				
Materials			25,800 00	
Special items			22,500 00	
Emergency Relief Projects			59,500 00	100,000 00
Sanatorium Division			614,249 06	
Personal service			347,199 06	
Contractual services			22,165 00	
Equipment			10,400 00	
Supplies			230,135 00	
Materials			3,100 00	
Special items			1,250 00	
Highways.				
Street Laying-Out Department			192,846 82	
Personal service			183,026 82	
Contractual services			2,620 00	
Equipment			650 00	
Supplies			2,500 00	
Special items			1,050 00	
Emergency Relief Projects			3,000 00	
Boston Port Authority			34,791 00	
Personal service			14,096 00	
Contractual services			4,600 00	
Equipment			310 00	
Supplies			760 00	
Materials			25 00	
Incidentals			15,000 00	
Public Works.				
Public Works Department:				
Central Office			37,405 41	
Personal service			35,393 41	
Contractual services			662 00	
Carried forward		$2,834 41	$17,994,201 34	$100,000 00

City of Boston Revenue Appropriations.— City Budget.— Continued.

Transfers.		Total Amounts Available.	Expenditures.	Balances.	
To.	From.			Remaining in Treasury.	Carried Forward to 1937.
$73,636 14	**$190,180 30**	**$17,101,199 30**	**$16,837,158 90**	**$264,040 40**	
1,995 18	1,600 18	26,195 00	22,206 31	3,988 69	
24 73	24 73	22,500 00	18,407 67	4,092 33	
20,000 00	65,183 38	114,316 62	114,316 62		
15,000 00	.....	**629,249 06**	**627,195 64**	**2,053 42**	
1,150 00	750 00	347,599 06	346,979 27	619 79	
2,555 00	410 00	24,310 00	23,978 03	331 97	
3,100 00	285 00	13,215 00	13,004 91	210 09	
17,890 00	9,560 00	238,465 00	237,804 15	660 85	
810 00	.....	3,910 00	3,723 77	186 23	
500 00	.....	1,750 00	1,705 51	44 49	
.....	.....	**192,846 82**	**184,467 56**	**8,379 26**	
.....	.....	183,026 82	177,023 15	6,003 67	
.....	.....	2,620 00	1,919 55	700 45	
50 00	.....	700 00	362 06	337 94	
85 00	135 00	2,450 00	1,887 40	562 60	
.....	.....	1,050 00	1,050 00		
.....	.....	3,000 00	2,225 40	774 60	
5,250 00	.....	**40,041 00**	**39,994 23**	**46 77**	
1 00	.....	14,097 00	14,096 00	1 00	
951 27	1,145 22	4,406 05	4,397 04	9 01	
31 80	38 02	303 78	295 18	8 60	
245 00	61 43	943 57	920 95	22 62	
112 00	.....	137 00	132 01	4 99	
5,289 60	136 00	20,153 60	20,153 05	55	
.....	.....	**37,405 41**	**36,885 23**	**520 18**	
5 90	.....	35,399 31	35,399 31		
36 19	1 19	697 00	658 73	38 27	
$93,886 14	**$190,180 30**	**$18,000,741 59**	**$17,725,701 56**	**$275,040 03**	

City of Boston Revenue Appropriations.— City Budget.— Continued.

Appropriations by Functions and Objects.	Credits.			
	Balances from 1935.	Revenue Received.	Appropriations.	Revenue Loans.
Brought forward	.....	$2,834 41	$17,994,201 34	$100,000 00
Public Works Department:				
Central Office:				
Equipment	.....	.....	150 00	.....
Supplies	.....	.....	1,200 00	.....
Bridge Service	.....	.....	409,389 81	.....
Personal service	.....	.....	347,884 81	.....
Contractual services	.....	.....	30,505 00	.....
Equipment	.....	.....	2,100 00	.....
Supplies	.....	.....	6,250 00	.....
Materials	.....	.....	19,950 00	.....
Special items	.....	.....	2,700 00	.....
Ferry Service	.....	.....	346,817 83	.....
Personal service	.....	.....	234,789 33	.....
Contractual services	.....	.....	55,438 00	.....
Equipment	.....	.....	2,340 50	.....
Supplies	.....	.....	39,850 00	.....
Materials	.....	.....	5,900 00	.....
Special items	.....	.....	8,500 00	.....
Lighting Service	.....	.....	982,462 79	.....
Personal service	.....	.....	7,710 79	.....
Contractual services	.....	.....	972,977 00	.....
Equipment	.....	.....	1,525 00	.....
Supplies	.....	.....	250 00	.....
Paving Service	.....	.....	1,357,856 56	100,000 00
Personal service	.....	.....	1,019,601 56	.....
Contractual services	.....	.....	49,430 00	.....
Equipment	.....	.....	13,725 00	.....
Supplies	.....	.....	34,350 00	.....
Materials	.....	.....	78,750 00	.....
Special items	.....	.....	12,000 00	.....
Emergency Relief Projects	.....	.....	150,000 00	100,000 00
Sanitary Service	.....	.....	2,290,472 57	.....
Personal service	.....	.....	1,382,105 57	.....
Carried forward	.....	$2,834 41	$23,381,200 90	$200,000 00

City of Boston Revenue Appropriations.— City Budget.— Continued.

Transfers.		Total Amounts Available.	Expenditures.	Balances.	
To.	From.			Remaining in Treasury.	Carried Forward to 1937.
$93,886 14	**$190,180 30**	**$18,000,741 59**	**$17,725,701 56**	**$275,040 03**	
10 00	.....	160 00	38 40	121 60	
10 00	60 90	1,149 10	788 79	360 31	
.....	.....	**409,389 81**	**398,852 88**	**10,536 93**	
2,800 00	3,050 00	347,634 81	343,434 43	4,200 38	
1,770 00	20 00	32,255 00	30,683 55	1,571 45	
390 00	.....	2,490 00	1,592 26	897 74	
450 00	225 00	6,475 00	5,966 65	508 35	
.....	1,815 00	18,135 00	15,566 99	2,568 01	
.....	300 00	2,400 00	1,609 00	791 00	
.....	.....	**346,817 83**	**334,250 45**	**12,567 38**	
.....	.....	234,789 33	232,581 73	2,207 60	
.....	75 00	55,363 00	50,833 17	4,529 83	
150 00	150 00	2,340 50	1,196 44	1,144 06	
650 00	500 00	40,000 00	38,850 42	1,149 58	
25 00	100 00	5,825 00	5,092 64	732 36	
.....	.....	8,500 00	5,696 05	2,803 95	
.....	.....	**982,462 79**	**977,117 00**	**5,345 79**	
.....	.....	7,710 79	7,710 79		
5,504 00	5,549 00	972,932 00	967,965 96	4,966 04	
.....	.....	1,525 00	1,253 55	271 45	
45 00	.....	295 00	186 70	108 30	
80,000 00	**29,812 91**	**1,508,043 65**	**1,486,533 80**	**21,509 85**	
5,500 00	51,912 91	973,188 65	972,986 89	201 76	
6,615 63	1,445 63	54,600 00	51,351 62	3,248 38	
6,027 54	27 54	19,725 00	16,545 65	3,179 35	
2,400 00	1,600 00	35,150 00	32,894 39	2,255 61	
400 00	8,370 00	70,780 00	59,727 40	11,052 60	
649 00	49 00	12,600 00	12,261 43	338 57	
92,000 00	.....	342,000 00	340,766 42	1,233 58	
.....	**50,598 98**	**2,239,873 59**	**2,220,761 01**	**19,112 58**	
8,115 38	38,287 35	1,351,933 60	1,351,933 60		
$173,886 14	**$270,592 19**	**$23,487,329 26**	**$23,143,216 70**	**$344,112 56**	

City of Boston Revenue Appropriations.— City Budget.— Continued.

Appropriations by Functions and Objects.	Credits.			
	Balances from 1935.	Revenue Received.	Appropriations.	Revenue Loans.
Brought forward		$2,834 41	$23,381,200 90	$200,000 00
Public Works Department:				
Sanitary Service:				
Contractual services			738,909 00	
Equipment			55,020 00	
Supplies			74,775 00	
Materials			25,600 00	
Special items			12,500 00	
Emergency Relief Projects			1,563 00	
Sewer Service			554,335 00	
Personal service			389,925 00	
Contractual services			105,000 00	
Equipment			18,350 00	
Supplies			28,360 00	
Materials			8,200 00	
Special items			3,500 00	
Emergency Relief Projects			1,000 00	
Public Welfare and Relief.				
Public Welfare Department:				
Central Office			8,175,030 90	1,800,000 00
Personal service			700,788 12	
Contractual services			49,972 78	
Equipment			8,220 00	
Supplies			55,550 00	
Materials			500 00	
Special items			7,300,000 00	1,800,000 00
Emergency Relief Projects			60,000 00	
Temporary Home			10,640 00	
Personal service			5,450 00	
Contractual services			1,160 00	
Equipment			190 00	
Supplies			3,832 00	
Materials			8 00	
Carried forward		$2,834 41	$32,121,206 80	$2,000,000 00

City of Boston Revenue Appropriations.— City Budget.— Continued.

Transfers.		Total Amounts Available.	Expenditures.	Balances.	
To.	From.			Remaining in Treasury.	Carried Forward to 1937.
$173,886 14	**$270,592 19**	**$23,487,329 26**	**$23,143,216 70**	**$344,112 56**	
5,017 60	11,833 11	732,093 49	729,379 52	2,713 97	
2,500 00	20,453 15	37,066 85	33,015 88	4,050 97	
1,500 00	4,500 00	71,775 00	63,551 38	8,223 62	
11,700 00	3,998 35	33,301 65	31,421 79	1,879 86	
300 00	660 00	12,140 00	10,814 57	1,325 43	
.....	.....	1,563 00	644 27	918 73	
4,800 00	.....	**559,135 00**	**550,129 82**	**4,205 18**	**$4,800 00**
.....	2,170 00	387,755 00	386,283 69	1,471 31	
13,768 96	7,013 96	111,755 00	110,814 70	940 30	
5,100 00	8,060 00	15,390 00	10,498 86	91 14	4,800 00
6,688 00	1,133 00	33,915 00	33,516 89	398 11	
1,635 00	3,920 00	5,915 00	4,631 70	1,283 30	
550 00	.....	4,050 00	4,029 02	20 98	
.....	645 00	355 00	354 96	04	
138,136 73	.....	**10,113,167 63**	**10,113,167 63**		
48,951 08	32,958 51	716,780 69	716,780 69		
11,556 00	6,171 45	55,357 33	55,357 33		
2,685 00	2,151 06	8,753 94	8,753 94		
12,000 00	3,682 11	63,867 89	63,867 89		
10 00	150 02	359 98	359 98		
166,515 26	56,706 44	9,209,808 82	9,209,808 82		
2,000 00	3,761 02	58,238 98	58,238 98		
.....	**220 16**	**10,419 84**	**10,419 84**		
.....	199 16	5,250 84	5,250 84		
255 20	180 11	1,235 09	1,235 09		
355 00	134 09	410 91	410 91		
358 20	775 23	3,414 97	3,414 97		
160 00	59 97	108 03	108 03		
$316,822 87	**$270,812 35**	**$34,170,051 73**	**$33,816,933 99**	**$348,317 74**	**$4,800 00**

City of Boston Revenue Appropriations.— City Budget.— Continued.

Appropriations by Functions and Objects.	Credits.			
	Balances from 1935.	Revenue Received.	Appropriations.	Revenue Loans.
Brought forward		$2,834 41	$32,121,206 80	$2,000,000 00
Public Welfare Department:				
Wayfarer's Lodge			17,550 00	
Personal service			4,700 00	
Contractual services			4,100 00	
Equipment			1,000 00	
Supplies			7,634 00	
Materials			116 00	
Institutions Department:				
Central Office			48,125 00	
Personal service			43,500 00	
Contractual services			3,495 00	
Equipment			175 00	
Supplies			955 00	
Child Welfare Division			343,571 36	
Personal service			38,154 36	
Contractual services			254,647 00	
Equipment			45,715 00	
Supplies			4,855 00	
Materials			200 00	
Long Island Hospital		7 00	798,566 33	
Personal service			374,373 33	
Contractual services			27,750 00	
Equipment		7 00	54,350 00	
Supplies			295,710 00	
Materials			29,500 00	
Special items			1,283 00	
Emergency Relief Projects			15,600 00	
Steamers "Hibbard" and "O'Meara"			64,850 00	
Personal service			42,100 00	
Contractual services			11,500 00	
Equipment			600 00	
Supplies			9,150 00	
Materials			1,300 00	
Special items			200 00	
Carried forward		$2,841 41	$33,393,869 49	$2,000,000 00

City of Boston Revenue Appropriations.— City Budget.— Continued.

Transfers.		Total Amounts Available.	Expenditures.	Balances.	
To.	From.			Remaining in Treasury.	Carried Forward to 1937.
$316,822 87	**$270,812 35**	**$34,170,051 73**	**$33,816,933 99**	**$348,317 74**	**$4,800 00**
35 00	**1,271 74**	**16,313 26**	**16,313 26**		
.....	600 00	4,100 00	4,100 00		
30 86	255 91	3,874 95	3,874 95		
320 00	62 09	1,257 91	1,257 91		
260 00	925 42	6,968 58	6,968 58		
5 00	9 18	111 82	111 82		
156 55	.....	**48,281 55**	**47,899 77**	**381 78**	
.....	115 00	43,385 00	43,135 66	249 34	
351 55	155 00	3,691 55	3,645 65	45 90	
.....	.....	175 00	136 40	38 60	
75 00	.....	1,030 00	982 06	47 94	
38,135 70	**22,300 00**	**359,407 06**	**358,628 00**	**779 06**	
.....	100 00	38,054 36	37,776 02	278 34	
31,550 00	27,180 00	259,017 00	258,878 58	138 42	
11,110 94	98 82	56,727 12	56,438 93	288 19	
625 02	71 44	5,408 58	5,376 04	32 54	
.....	.....	200 00	158 43	41 57	
19,500 00	**8,485 70**	**809,587 63**	**795,023 20**	**14,564 43**	
1,355 58	16,922 85	358,806 06	358,658 91	147 15	
2,550 19	8,441 94	21,858 25	16,710 00	5,148 25	
675 00	3,212 69	51,819 31	48,631 89	3,187 42	
35,800 00	7,388 99	324,121 01	321,446 88	2,674 13	
4,000 00	.....	33,500 00	32,266 77	1,233 23	
2,600 00	.....	3,883 00	3,728 36	154 64	
.....	.....	15,600 00	13,580 39	2,019 61	
3,150 00	**156 55**	**67,843 45**	**65,524 76**	**2,318 69**	
250 00	400 00	41,950 00	41,637 73	312 27	
1,177 73	234 28	12,443 45	12,095 71	347 74	
.....	.....	600 00	349 75	250 25	
2,040 00	.....	11,190 00	9,944 82	1,245 18	
300 00	25 00	1,575 00	1,424 75	150 25	
.....	115 00	85 00	72 00	13 00	
$377,800 12	**$303,026 34**	**$35,471,484 68**	**$35,100,322 98**	**$366,361 70**	**$4,800 00**

City of Boston Revenue Appropriations.— City Budget.— Continued.

Appropriations by Functions and Objects.	Credits.			
	Balances from 1935.	Revenue Received.	Appropriations.	Revenue Loans.
Brought forward		$2,841 41	$33,393,869 49	$2,000,000 00
Soldiers' Relief Department			690,856 93	
Personal service			82,392 43	
Contractual services			2,458 00	
Equipment			171 50	
Supplies			2,335 00	
Special items			603,000 00	
Emergency Relief Projects			500 00	
Libraries.				
Library Department			1,197,866 00	
Personal service			921,000 00	
Contractual services			70,954 00	
Equipment			62,883 00	
Supplies			34,840 00	
Materials			19,285 00	
Special items			32 00	
Emergency Relief Projects			88,872 00	
Municipal Indebtedness.				
Sinking Funds			105,208 00	
Interest	$4,373 44	98,670 12	3,409,356 79	
Recreation.				
Park Department		200 00	1,517,817 10	
Personal service		200 00	866,639 10	
Contractual services			73,303 00	
Equipment			22,875 00	
Supplies			97,800 00	
Materials			50,400 00	
Special items			6,800 00	
Emergency Relief Projects			400,000 00	
Conventions and Entertainment of Distinguished Guests			12,500 00	
Public Celebrations		1,562 30	38,000 00	
Carried forward	$4,373 44	$103,273 83	$40,365,474 31	$2,000,000 00

City of Boston Revenue Appropriations.— City Budget.— Continued.

Transfers.		Total Amounts Available.	Expenditures.	Balances.	
To.	From.			Remaining in Treasury.	Carried Forward to 1937.
$377,800 12	**$303,026 34**	**$35,471,484 68**	**$35,100,322 98**	**$366,361 70**	**$4,800 00**
.....	**45,704 66**	**645,152 27**	**642,241 94**	**2,910 33**	
1,083 70	185 25	83,290 88	81,362 03	1,928 85	
200 00	.....	2,658 00	2,541 35	116 65	
25 00	.....	196 50	194 37	2 13	
.....	225 00	2,110 00	1,449 17	660 83	
.....	47,103 11	555,896 89	555,896 89		
500 00	.....	1,000 00	798 13	201 87	
.....	.....	**1,197,866 00**	**1,181,497 37**	**16,368 63**	
11,000 00	.....	932,000 00	930,788 04	1,211 96	
1,244 00	553 00	71,645 00	68,183 45	3,461 55	
2,805 00	.....	65,688 00	64,172 24	1,515 76	
545 00	.....	35,385 00	33,895 21	1,489 79	
1,000 00	.....	20,285 00	19,586 20	698 80	
.....	.....	32 00	32 00		
.....	16,041 00	72,831 00	64,840 23	7,990 77	
.....	.....	**105,208 00**	**105,208 00**		
.....	.....	**3,512,400 35**	**3,498,072 92**	**3,719 80**	**10,607 63**
8,391 54	**26,461 08**	**1,499,947 56**	**1,452,689 52**	**47,258 04**	
8,391 54	24,898 52	850,332 12	844,534 04	5,798 08	
7,205 73	8,377 70	72,131 03	66,840 02	5,291 01	
10,960 50	1,853 80	31,981 70	24,164 35	7,817 35	
9,500 00	3,110 00	104,190 00	91,783 88	12,406 12	
11,775 00	9,810 00	52,365 00	46,491 16	5,873 84	
217 25	.....	7,017 25	6,522 32	494 93	
.....	18,069 54	381,930 46	372,353 75	9,576 71	
.....	**2,180 75**	**10,319 25**	**9,987 51**	**331 74**	
900 00	.....	**40,462 30**	**40,130 80**	**331 50**	
$387,091 66	**$377,372 83**	**$42,482,840 41**	**$42,030,151 04**	**$437,281 74**	**$15,407 63**

City of Boston Revenue Appropriations.— City Budget.— Concluded.

Appropriations by Functions and Objects.	Credits.			
	Balances from 1935.	Revenue Received.	Appropriations.	Revenue Loans.
Brought forward	$4,373 44	$103,273 83	$40,365,474 31	$2,000,000 00
Unclassified.				
City Documents			30,000 00	
Contractual services			30,000 00	
Reserve Fund			400,000 00	
Public Service Enterprises.				
Market Department			15,651 33	
Personal service			13,881 33	
Contractual services			1,490 00	
Equipment			15 00	
Supplies			230 00	
Materials			35 00	
Cemeteries.				
Park Department:				
Cemetery Division			68,649 49	
Personal service			47,955 99	
Contractual services			5,887 50	
Equipment			2,786 00	
Supplies			6,295 00	
Materials			5,575 00	
Special items			150 00	
Totals	$4,373 44	$103,273 83	$40,879,775 13	$2,000,000 00

City of Boston Revenue Appropriations.— City Budget.— Concluded.

Transfers.		Total Amounts Available.	Expenditures.	Balances.	
To.	From.			Remaining in Treasury.	Carried Forward to 1937.
$387,091 66	**$377,372 83**	**$42,482,840 41**	**$42,030,151 04**	**$437,281 74**	**$15,407 63**
.....	**749 04**	**29,250 96**	**26,090 44**	**3,160 52**	
.....	749 04	29,250 96	26,090 44	3,160 52	
.....	**107,852 09**	**292,147 91**	**292,147 91**		
.....	.....	**15,651 33**	**15,417 58**	**233 75**	
1 00	.....	13,882 33	13,881 33	1 00	
.....	2 01	1,487 99	1,348 30	139 69	
1 01	.....	16 01	16 01		
.....	.....	230 00	159 28	70 72	
15 00	15 00	35 00	12 66	22 34	
8,391 54	**922 76**	**76,118 27**	**73,895 27**	**2,223 00**	
8,431 70	113 39	56,274 30	56,254 46	19 84	
1,464 23	391 00	6,960 73	6,773 42	187 31	
669 00	69 00	3,386 00	2,885 31	500 69	
.....	1,422 76	4,872 24	4,554 74	317 50	
100 00	1,200 00	4,475 00	3,427 34	1,047 66	
.....	.....	150 00	.....	150 00	
$395,483 20	**$486,896 72**	**$42,896,008 88**	**$42,437,702 24**	**$442,899 01**	**$15,407 63**

CITY OF BOSTON.

REVENUE APPROPRIATIONS.— SCHOOL BUDGET.

Appropriations by Functions and Objects.	Credits.		
	Balances from 1935.	Revenue received during 1936.	Appropriations, 1936.
Schools.			
School Committee			$15,424,502 83
Extended Use of Public Schools			72,047 58
Pensions to Teachers	$9,686 41	$94,792 84	30,000 00
Physical Education			245,648 50
School Physicians and Nurses			236,071 60
Americanization			23,558 75
Vocational Guidance			50,559 33
Department of School Buildings.			
Department Expenses			1,050,000 00
Land and Buildings for Schools	269,508 73		107,450 00
Totals	$279,195 14	$94,792 84	$17,239,838 59

CITY OF BOSTON.

REVENUE APPROPRIATIONS.— SCHOOL BUDGET.

Transfers.		Total Amounts Available.	Expenditures for 1936.	Balances.	
To.	From.			Available for Appropriation, 1937.	Carried Forward to 1937.
.....	$7,231 00	$15,417,271 83	$15,162,131 09	$255,140 74	
.....	.....	72,047 58	70,760 14	1,287 44	
.....	.....	134,479 25	126,932 83	.....	$7,546 42
$7,231 00	.....	252,879 50	245,441 23	7,438 27	
.....	.....	236,071 60	228,024 14	8,047 46	
.....	.....	23,558 75	21,137 20	2,421 55	
.....	.....	50,559 33	48,507 01	2,052 32	
.....	.....	1,050,000 00	1,041,057 12	8,942 88	
.....	9,000 00	367,958 73	140,809 75	68 58	227,080 40
$7,231 00	$16,231 00	$17,604,826 57	$17,084,800 51	$285,399 24	$234,626 82

COUNTY OF SUFFOLK.
REVENUE APPROPRIATIONS.— COUNTY BUDGET.

Appropriations by Functions and Objects.	Credits.			
	Balances from 1935.	Revenue Received.	Appropriations.	Revenue Loans.
Central Courts.				
Supreme Judicial Court			**$60,750 00**	
Personal service			50,765 00	
Contractual services			7,585 00	
Equipment			100 00	
Supplies			1,000 00	
Special items			1,300 00	
Superior Court, Civil Session, General Expenses			**414,185 65**	
Personal service			221,906 65	
Contractual services			183,830 00	
Equipment			1,740 00	
Supplies			4,225 00	
Special items			2,484 00	
Superior Court, Civil Session, Clerk's Office			**184,479 03**	
Personal service			164,871 43	
Contractual services			8,950 00	
Equipment			1,100 00	
Supplies			7,000 00	
Special items			2,557 60	
Superior Court, Criminal Session			**501,983 98**	
Personal service			260,467 98	
Contractual services			218,100 00	
Equipment			1,354 00	
Supplies			14,000 00	
Special items			8,062 00	
Municipal Court, City of Boston			**461,588 33**	
Personal service			429,658 33	
Contractual services			14,650 00	
Equipment			1,415 00	
Carried forward			**$1,622,986 99**	

COUNTY OF SUFFOLK.
REVENUE APPROPRIATIONS.— COUNTY BUDGET.

Transfers.		Total Amounts Available.	Expenditures.	Balances.	
To.	From.			Remaining in Treasury.	Carried Forward to 1937.
$2,625 00	.....	**$63,375 00**	**$63,101 38**	**$273 62**	
160 00	$28 49	50,896 51	50,896 51		
2,548 49	230 00	9,903 49	9,705 13	198 36	
50 00	.....	150 00	88 25	61 75	
125 00	.....	1,125 00	1,111 49	13 51	
.....	.....	1,300 00	1,300 00		
15,566 53	**565 11**	**429,187 07**	**429,187 07**		
3 33	3,141 90	218,768 08	218,768 08		
43,505 81	24,720 93	202,614 88	202,614 88		
.....	175 55	1,564 45	1,564 45		
.....	796 84	3,428 16	3,428 16		
327 50	.....	2,811 50	2,811 50		
.....	.....	**184,479 03**	**183,148 22**	**1,330 81**	
1,800 00	2,800 00	163,871 43	163,519 91	351 52	
200 00	2,250 00	6,900 00	6,580 67	319 33	
1,408 00	.....	2,508 00	2,314 27	193 73	
2,000 00	358 00	8,642 00	8,228 31	413 69	
.....	.....	2,557 60	2,505 06	52 54	
.....	**32,235 76**	**469,748 22**	**462,722 99**	**7,025 23**	
35 52	3,876 07	256,627 43	255,652 44	974 99	
1,860 00	31,230 29	188,729 71	184,821 08	3,908 63	
875 00	.....	2,229 00	1,955 13	273 87	
100 00	.....	14,100 00	12,232 26	1,867 74	
08	.....	8,062 08	8,062 08		
.....	**1,256 73**	**460,331 60**	**451,199 54**	**9,132 06**	
273 89	3,220 62	426,711 60	421,442 32	5,269 28	
1,490 00	15 00	16,125 00	13,860 40	2,264 60	
20 00	5 60	1,429 40	1,333 04	96 36	
$18,191 53	**$34,057 60**	**$1,607,120 92**	**$1,589,359 20**	**$17,761 72**	

County of Suffolk Revenue Appropriations.— County Budget.— Continued.

Appropriations by Functions and Objects.	Credits.			
	Balances from 1935.	Recenue Received.	Appropriations.	Revenue Loans.
Brought forward			$1,622,986 99	
Municipal Court, City of Boston:				
Supplies			13,563 00	
Materials			2 00	
Special items			2,300 00	
Emergency Relief Projects				
Boston Juvenile Court			29,426 84	
Personal service			25,661 84	
Contractual services			2,400 00	
Equipment			165 00	
Supplies			600 00	
Emergency Relief Projects			600 00	
District Courts.				
Municipal Court, Charlestown District			31,340 80	
Personal service			26,969 48	
Contractual services			1,990 50	
Equipment			190 00	
Supplies			1,200 00	
Special items			990 82	
East Boston District Court			30,899 10	
Personal service			26,577 50	
Contractual services			2,547 80	
Equipment			134 00	
Supplies			1,639 80	
Municipal Court, South Boston District			31,795 20	
Personal service			26,246 80	
Contractual services			2,325 00	
Equipment			223 40	
Supplies			750 00	
Special items			2,250 00	
Municipal Court, Dorchester District			43,607 16	
Personal service			40,079 16	
Contractual services			2,000 00	
Equipment			328 00	
Supplies			1,200 00	
Carried forward			$1,790,056 09	

County of Suffolk Revenue Appropriations.— County Budget.— Continued.

Transfers.		Total Amounts Available.	Expenditures.	Balances.	
To.	From.			Remaining in Treasury.	Carried Forward to 1937.
$18,191 53	**$34,057 60**	**$1,607,120 92**	**$1,589,359 20**	**$17,761 72**	
.....	.....	13,563 00	12,406 09	1,156 91	
60	.....	2 60	2 04	56	
.....	.....	2,300 00	2,054 65	245 35	
200 00	.....	200 00	101 00	99 00	
.....	.....	**29,426 84**	**28,811 33**	**615 51**	
.....	.....	25,661 84	25,620 94	40 90	
330 48	113 50	2,616 98	2,567 32	49 66	
.....	4 75	160 25	154 75	5 50	
.....	212 23	387 77	369 92	17 85	
.....	.....	600 00	98 40	501 60	
421 84	.....	**31,762 64**	**31,348 55**	**414 09**	
817 08	.....	27,786 56	27,433 53	353 03	
104 00	.....	2,094 50	2,071 69	22 81	
25 50	.....	215 50	212 75	2 75	
1 00	525 74	675 26	639 76	35 50	
.....	.....	990 82	990 82		
.....	.....	**30,899 10**	**30,427 91**	**471 19**	
41 58	245 48	26,373 60	26,215 15	158 45	
74 90	90 60	2,532 10	2,475 31	56 79	
219 60	.....	353 60	281 05	72 55	
.....	.....	1,639 80	1,456 40	183 40	
900 00	.....	**32,695 20**	**32,539 68**	**155 52**	
1,529 12	647 79	27,128 13	27,000 94	127 19	
125 97	269 80	2,181 17	2,164 62	16 55	
128 00	36 50	314 90	304 40	10 50	
71 00	.....	821 00	819 72	1 28	
.....	.....	2,250 00	2,250 00		
189 30	.....	**43,796 46**	**43,796 46**		
294 24	.....	40,373 40	40,373 40		
92 34	140 30	1,952 04	1,952 04		
75 40	3 75	399 65	399 65		
.....	128 63	1,071 37	1,071 37		
$19,702 67	**$34,057 60**	**$1,775,701 16**	**$1,756,283 13**	**$19,418 03**	

County of Suffolk Revenue Appropriations.— County Budget.— Continued.

Appropriations by Functions and Objects.	Credits.			
	Balances from 1935.	Revenue Received.	Appropriations.	Revenue Loans.
Brought forward			**$1,790,056 09**	
Municipal Court, Roxbury District			**99,219 66**	
Personal service			90,474 15	
Contractual services			5,363 00	
Equipment			420 00	
Supplies			2,650 00	
Special items			312 51	
Municipal Court, West Roxbury District			**37,984 50**	
Personal service			33,212 50	
Contractual services			2,272 00	
Equipment			140 00	
Supplies			1,110 00	
Special items			1,250 00	
Municipal Court, Brighton District			**22,111 25**	
Personal service			18,973 75	
Contractual services			1,637 50	
Equipment			250 00	
Supplies			1,250 00	
District Court of Chelsea			**37,916 17**	
Personal service			32,904 17	
Contractual services			3,582 00	
Equipment			219 50	
Supplies			1,185 50	
Materials			25 00	
Corrections.				
Jail			**256,886 02**	
Personal service			161,070 52	
Contractual services			17,084 00	
Equipment			5,630 00	
Supplies			60,140 00	
Materials			7,100 00	
Special items			5,861 50	
Carried forward			**$2,244,173 69**	

County of Suffolk Revenue Appropriations.— County Budget.— Continued.

Transfers.		Total Amounts Available.	Expenditures.	Balances.	
To.	From.			Remaining in Treasury.	Carried Forward to 1937.
$19,702 67	**$34,057 60**	**$1,775,701 16**	**$1,756,283 13**	**$19,418 03**	
210 39	.....	**99,430 05**	**99,250 87**	**179 18**	
476 32	141 66	90,808 81	90,733 61	75 20	
180 00	211 94	5,331 06	5,307 75	23 31	
.....	.....	420 00	385 83	34 17	
.....	92 33	2,557 67	2,511 17	46 50	
.....	.....	312 51	312 51		
.....	**210 39**	**37,774 11**	**37,507 84**	**266 27**	
.....	210 39	33,002 11	32,746 93	255 18	
67 39	31 58	2,307 81	2,301 81	6 00	
.....	24 30	115 70	115 70		
.....	11 51	1,098 49	1,093 40	5 09	
.....	.....	1,250 00	1,250 00		
.....	.....	**22,111 25**	**22,023 07**	**88 18**	
19 00	.....	18,992 75	18,944 26	48 49	
7 00	80 00	1,564 50	1,549 87	14 63	
150 00	39 55	360 45	359 00	1 45	
104 00	160 45	1,193 55	1,169 94	23 61	
.....	.....	**37,916 17**	**37,724 31**	**191 86**	
715 83	210 76	33,409 24	33,407 82	1 42	
10 04	601 26	2,990 78	2,929 35	61 43	
338 50	78 35	479 65	456 55	23 10	
.....	164 00	1,021 50	918 59	102 91	
.....	10 00	15 00	12 00	3 00	
.....	.....	**256,886 02**	**247,438 21**	**9,447 81**	
.....	.....	161,070 52	157,855 68	3,214 84	
120 34	120 34	17,084 00	15,986 39	1,097 61	
.....	.....	5,630 00	5,276 15	353 85	
790 00	790 00	60,140 00	57,344 98	2,795 02	
.....	.....	7,100 00	6,056 16	1,043 84	
.....	.....	5,861 50	4,918 85	942 65	
$19,913 06	**$34,267 99**	**$2,229,818 76**	**$2,200,227 43**	**$29,591 33**	

County of Suffolk Revenue Appropriations.— County Budget.— Continued.

Appropriations by Functions and Objects.	Credits.			
	Balances from 1935.	Revenue Received.	Appropriations.	Revenue Loans.
Brought forward			$2,244,173 69	
Penal Institutions Department:				
Office expenses			41,980 06	
Personal service			39,963 06	
Contractual services			622 00	
Equipment			170 00	
Supplies			1,225 00	
House of Correction			492,621 96	
Personal service			209,346 96	
Contractual services			32,470 00	
Equipment			38,550 00	
Supplies			151,300 00	
Materials			18,000 00	
Special items			42,955 00	
Steamer "Michael J. Perkins"			64,218 97	
Personal service			40,968 97	
Contractual services			14,025 00	
Equipment			825 00	
Supplies			7,700 00	
Materials			700 00	
County Indebtedness.				
Sinking Funds			5,527 00	
Serial Loans			67,666 67	
Interest			54,365 83	
Medical Examinations.				
Medical Examiner Service, Northern Division			25,390 21	
Personal service			21,120 21	
Contractual services			2,600 00	
Equipment			980 00	
Supplies			665 00	
Materials			25 00	
Carried forward			$2,995,944 39	

County of Suffolk Revenue Appropriations.— County Budget.— Continued.

Transfers.		Total Amounts Available.	Expenditures.	Balances.	
To.	From.			Remaining in Treasury.	Carried Forward to 1937.
$19,913 06	**$34,267 99**	**$2,229,818 76**	**$2,200,227 43**	**$29,591 33**	
.....	.....	**41,980 06**	**40,708 96**	**1,271 10**	
167 21	167 21	39,963 06	39,203 05	760 01	
.....	20 00	602 00	499 73	102 27	
35 00	.....	205 00	176 51	28 49	
50 00	65 00	1,210 00	829 67	380 33	
.....	.....	**492,621 96**	**481,037 63**	**11,584 33**	
1,190 86	3,671 54	206,866 28	206,266 49	599 79	
1,087 74	16,560 00	16,997 74	16,249 86	747 88	
5,430 00	2,430 00	41,550 00	39,604 09	1,945 91	
13,698 00	5,556 31	159,441 69	154,273 03	5,168 66	
9,255 00	2,275 00	24,980 00	22,714 51	2,265 49	
831 25	1,000 00	42,786 25	41,929 65	856 60	
.....	.....	**64,218 97**	**62,601 38**	**1,617 59**	
443 50	43 50	41,368 97	41,009 70	359 27	
155 75	1,945 00	12,235 75	11,921 15	314 60	
550 00	260 75	1,114 25	847 59	266 66	
375 00	.....	8,075 00	7,825 98	249 02	
725 00	.....	1,425 00	996 96	428 04	
.....	.....	**5,527 00**	**5,527 00**		
.....	.....	**67,666 67**	**67,666 67**		
.....	.....	**54,365 83**	**54,365 83**		
.....	.....	**25,390 21**	**25,263 14**	**127 07**	
.....	.....	21,120 21	21,120 21		
109 00	201 50	2,507 50	2,418 87	88 63	
36 50	69 00	947 50	928 42	19 08	
182 00	67 00	780 00	765 52	14 48	
10 00	.....	35 00	30 12	4 88	
$19,913 06	**$34,267 99**	**$2,981,589 46**	**$2,937,398 04**	**$44,191 42**	

County of Suffolk Revenue Appropriations.— County Budget.— Continued.

Appropriations by Functions and Objects.	Credits.			
	Balances from 1935.	Revenue Received.	Appropriations.	Revenue Loans.
Brought forward			**$2,995,944 39**	
Medical Examiner Service, Southern Division			**17,452 00**	
Personal service			13,000 00	
Contractual services			3,227 00	
Equipment			150 00	
Supplies			1,075 00	
Associate Medical Examiner Service, Northern Division			**2,105 00**	
Personal service			1,350 00	
Contractual services			700 00	
Supplies			55 00	
Associate Medical Examiner Service, Southern Division			**1,880 00**	
Personal service			1,300 00	
Contractual services			535 00	
Supplies			45 00	
Miscellaneous Expenses.				
Auditing Department			**20,519 17**	
Personal service			18,734 17	
Contractual services			285 00	
Equipment			1,000 00	
Supplies			500 00	
Budget Department			**2,204 58**	
Personal service			2,079 58	
Contractual services				
Supplies			125 00	
Collecting Department			**1,400 00**	
Personal service			1,400 00	
Sheriff			**4,250 00**	
Personal Service			4,000 00	
Contractual services			250 00	
Treasury Department			**7,090 00**	
Personal service			7,040 00	
Supplies			50 00	
Carried forward			**$3,052,845 14**	

County of Suffolk Revenue Appropriations.— County Budget.— Continued.

Transfers.		Total Amounts Available.	Expenditures.	Balances.	
To.	From.			Remaining in Treasury.	Carried Forward to 1937.
$19,913 06	**$34,267 99**	**$2,981,589 46**	**$2,937,398 04**	**$44,191 42**	
.....	.....	**17,452 00**	**17,266 14**	**185 86**	
.....	.....	13,000 00	13,000 00		
344 00	46 25	3,524 75	3,447 29	77 46	
40 64	57 60	133 04	63 44	69 60	
40 25	321 04	794 21	755 41	38 80	
.....	.....	**2,105 00**	**2,029 26**	**75 74**	
.....	.....	1,350 00	1,345 00	5 00	
.....	25 00	675 00	622 00	53 00	
25 00	.....	80 00	62 26	17 74	
.....	.....	**1,880 00**	**1,859 80**	**20 20**	
.....	.....	1,300 00	1,300 00		
22 00	22 00	535 00	532 00	3 00	
.....	.....	45 00	27 80	17 20	
.....	**428 48**	**20,090 69**	**19,838 83**	**251 86**	
12 59	441 07	18,305 69	18,142 67	163 02	
.....	100 00	185 00	121 60	63 40	
.....	.....	1,000 00	997 81	2 19	
100 00	.....	600 00	576 75	23 25	
.....	**238 94**	**1,965 64**	**1,809 19**	**156 45**	
.....	380 94	1,698 64	1,578 97	119 67	
142 00	.....	142 00	141 94	06	
.....	.....	125 00	88 28	36 72	
.....	.....	**1,400 00**	**1,400 00**		
.....	.....	1,400 00	1,400 00		
.....	.....	**4,250 00**	**4,250 00**		
.....	.....	4,000 00	4,000 00		
.....	.....	250 00	250 00		
.....	.....	**7,090 00**	**6,240 00**	**850 00**	
.....	.....	7,040 00	6,240 00	800 00	
.....	.....	50 00	.....	50 00	
$19,913 06	**$34,935 41**	**$3,037,822 79**	**$2,992,091 26**	**$45,731 53**	

County of Suffolk Revenue Appropriations.— County Budget.— Continued.

Appropriations by Functions and Objects.	Credits.			
	Balances from 1935.	Revenue Received.	Appropriations.	Revenue Loans.
Brought forward			$3,052,845 14	
Public Works.				
Granite Avenue Bridge			3,501 70	
Personal service			2,696 70	
Contractual services			340 00	
Equipment			160 00	
Supplies			55 00	
Materials			250 00	
Registration of Records.				
Registry of Deeds			186,914 11	
Personal service			180,514 11	
Contractual services			1,700 00	
Equipment			400 00	
Supplies			4,300 00	
Index Commissioners			24,142 57	
Personal service			23,166 57	
Contractual services			176 00	
Equipment			1 75	
Supplies			798 25	
Land Court			7,050 00	
Contractual services			810 00	
Equipment			190 00	
Supplies			6,050 00	
Probate Court			25,338 89	
Personal service			10,578 89	
Contractual services			6,250 00	
Equipment			500 00	
Supplies			8,010 00	
Unclassified.				
Suffolk County Courthouse, Custodian			274,965 11	
Personal service			181,433 61	
Contractual services			36,900 00	
Equipment			7,550 00	
Carried forward			$3,574,757 52	

County of Suffolk Revenue Appropriations.— County Budget.— Continued.

Transfers.		Total Amounts Available.	Expenditures.	Balances.	
To.	From.			Remaining in Treasury.	Carried Forward to 1937.
$19,913 06	**$34,935 41**	**$3,037,822 79**	**$2,992,091 26**	**$45,731 53**	
.....	.....	**3,501 70**	**2,992 04**	**509 66**	
.....	.....	2,696 70	2,696 34	36	
.....	.....	340 00	260 88	79 12	
.....	.....	160 00	3 72	156 28	
.....	.....	55 00	27 95	27 05	
.....	.....	250 00	3 15	246 85	
500 00	.....	**187,414 11**	**185,980 48**	**1,433 63**	
1,370 00	2,270 00	179,614 11	178,435 66	1,178 45	
495 00	.....	2,195 00	2,047 55	147 45	
.....	75 00	325 00	274 75	50 25	
1,000 00	20 00	5,280 00	5,222 52	57 48	
.....	.....	**24,142 57**	**23,580 86**	**561 71**	
.....	.....	23,166 57	22,923 71	242 86	
50 00	.....	226 00	198 00	28 00	
.....	.....	1 75	1 75		
.....	50 00	748 25	457 40	290 85	
.....	.....	**7,050 00**	**6,663 48**	**386 52**	
.....	.....	810 00	584 82	225 18	
550 00	550 00	190 00	108 55	81 45	
550 00	550 00	6,050 00	5,970 11	79 89	
301 68	.....	**25,640 57**	**25,507 42**	**133 15**	
.....	.....	10,578 89	10,578 89		
712 55	522 78	6,439 77	6,439 17	60	
399 06	4 00	895 06	895 06		
10 00	293 15	7,726 85	7,594 30	132 55	
.....	.....	**274,965 11**	**268,824 57**	**6,140 54**	
.....	.....	181,433 61	180,484 81	948 80	
4,409 52	.....	41,309 52	41,123 06	186 46	
.....	60 00	7,490 00	7,196 28	293 72	
$20,714 74	**$34,935 41**	**$3,560,536 85**	**$3,505,640 11**	**$54,896 74**	

County of Suffolk Revenue Appropriations.— County Budget.— Concluded.

Appropriations by Functions and Objects.	Credits.			
	Balances from 1935.	Revenue Received.	Appropriations.	Revenue Loans.
Brought forward			**$3,574,757 52**	
Suffolk County Courthouse, Custodian:				
Supplies			17,925 00	
Materials			4,800 00	
Special items			1,356 50	
Emergency Relief Projects			25,000 00	
County Buildings			**110,611 64**	
Personal service			69,686 64	
Contractual services			21,225 00	
Equipment			4,650 00	
Supplies			4,800 00	
Materials			250 00	
Emergency Relief Projects			10,000 00	
Insanity Cases			**36,120 00**	
Contractual services			36,070 00	
Supplies			50 00	
Social Law Library			**1,000 00**	
Apportionment Commission	**$2,670 25**			
Totals	**$2,670 25**		**$3,722,489 16**	

County of Suffolk Revenue Appropriations.— County Budget.— Concluded.

Transfers.		Total Amounts Available.	Expenditures.	Balances.	
To.	From.			Remaining in Treasury.	Carried Forward to 1937.
$20,714 74	**$34,935 41**	**$3,560,536 85**	**$3,505,640 11**	**$54,896 74**	
1,116 58	.....	19,041 58	16,001 78	3,039 80	
.....	466 10	4,333 90	3,332 81	1,001 09	
.....	.....	1,356 50	888 32	468 18	
.....	5,000 00	20,000 00	19,797 51	202 49	
1,200 00	**500 00**	**111,311 64**	**106,082 96**	**5,228 68**	
.....	.....	69,686 64	68,836 81	849 83	
1,200 00	100 00	22,325 00	21,410 39	914 61	
100 00	500 00	4,250 00	3,755 69	494 31	
.....	.....	4,800 00	3,619 81	1,180 19	
.....	.....	250 00	118 46	131 54	
.....	.....	10,000 00	8,341 80	1,658 20	
1,712 85	.....	**37,832 85**	**37,821 78**	**11 07**	
1,712 85	.....	37,782 85	37,774 04	8 81	
.....	.....	50 00	47 74	2 26	
.....	.....	**1,000 00**	**1,000 00**		
.....	.....	**2,670 25**	**2,553 00**		**$117 25**
$23,627 59	**$35,435 41**	**$3,713,351 59**	**$3,653,097 85**	**$60,136 49**	**$117 25**

CITY OF BOSTON.

REVENUE APPROPRIATIONS.— SPECIAL ITEMS.

Appropriations by Functions and Objects.	Credits.		
	Balances from 1935.	Revenue Received.	Appropriations.
Public Works.			
Bridges, repairs, etc.	$42,457 38		$50,000 00
Granolithic sidewalks	217 70		
Snow removal	67,794 49		800,000 00
Ferry improvements, etc	8,374 58		
Sumner Traffic Tunnel			254,350 38
Personal service			153,934 88
Contractual services			65,625 00
Equipment			17,265 50
Supplies			4,625 00
Materials			12,100 00
Special items			500 00
Emergency Relief Projects			300 00
Collecting Department, Water Division			98,591 32
Personal service			77,653 82
Contractual services			6,200 00
Equipment			237 50
Supplies			13,600 00
Special items			900 00
Water Service			1,192,229 72
Personal service			690,214 72
Contractual services			192,125 00
Equipment			22,515 00
Supplies			17,775 00
Materials			153,600 00
Special items			16,000 00
Emergency Relief Projects			100,000 00
Water Income Division			284,569 15
Personal service			223,739 15
Contractual services			12,210 00
Carried forward	$118,844 15		$2,679,740 57

CITY OF BOSTON.

REVENUE APPROPRIATIONS.— SPECIAL ITEMS.

Transfers.		Total Amounts Available.	Expenditures.	Balances Fowarded to 1937.		
To.	From.			Unexpended.	Unliquidated.	Unencumbered.
.....	**$10,000 00**	**$82,457 38**	**$36,283 58**	**$46,173 80**	**$18,961 04**	**$27,212 76**
.....	.....	**217 70**	**117 70**	**100 00**	**100 00**	
.....	**65,000 00**	**802,794 49**	**798,734 45**	**4,060 04**	**442 50**	**3,617 54**
.....	.....	**8,374 58**	.....	**8,374 58**	.....	**8,374 58**
.....	**17,325 38**	**237,025 00**	**237,025 00**			
$130 40	3,265 05	150,800 23	150,800 23			
935 00	5,937 14	60,622 86	60,622 86			
25 00	7,365 67	9,924 83	9,924 83			
1,125 00	796 40	4,953 60	4,953 60			
.....	1,871 44	10,228 56	10,228 56			
.....	255 88	244 12	244 12			
.....	49 20	250 80	250 80			
.....	**3,948 69**	**94,642 63**	**94,642 63**			
.....	1,310 09	76,343 73	76,343 73			
400 00	2,560 55	4,039 45	4,039 45			
.....	100 00	137 50	137 50			
.....	378 05	13,221 95	13,221 95			
.....	.....	900 00	900 00			
.....	**147,249 64**	**1,044,980 08**	**1,044,980 08**			
.....	36,070 04	654,144 68	654,144 68			
1,645 00	40,634 07	153,135 93	153,135 93			
1,275 00	3,389 07	20,400 93	20,400 93			
3,505 00	6,371 57	14,908 43	14,908 43			
500 00	45,813 76	108,286 24	108,286 24			
.....	7,300 23	8,699 77	8,699 77			
.....	14,595 90	85,404 10	85,404 10			
.....	**27,480 26**	**257,088 89**	**257,088 89**			
2,183 00	8,271 89	217,650 26	217,650 26			
950 00	3,137 33	10,022 67	10,022 67			
.....	**$271,003 97**	**$2,527,580 75**	**$2,468,872 33**	**$58,708 42**	**$19,503 54**	**$39,204 88**

City of Boston Revenue Appropriations.— Special Items.— Continued.

Appropriations by Functions and Objects.	Credits.		
	Balances from 1935.	Revenue Received.	Appropriations.
Brought forward	$118,844 15		$2,679,740 57
Water Income Division:			
Equipment			34,725 00
Supplies			5,560 00
Materials			8,235 00
Special items			100 00
Public Works Program, Chapter 464, Acts of 1935	384,358 42		
Labor	174,117 45		
Rental of equipment	60,766 24		
Materials	149,474 73		
Recreation.			
Animals, Birds, etc	1,569 64	$16 85	
Common and Parks in Existence on January 12, 1887, Maintenance and Improvement of			
Franklin Park, Improvements	19,978 95		
Highland Park, Improvements, etc	716 99		
Pensions.			
Boston Retirement Board:			
Pension Accumulation Fund		171,375 36	1,788,116 00
Unclassified.			
City Record, Publication of			33,550 50
Personal service			7,400 00
Contractual services			25,910 00
Equipment			15 50
Supplies			225 00
Printing Department			406,215 69
Personal service			264 222 11
Contractual services			50,140 00
Equipment			8,755 00
Supplies			6,890 00
Materials			73,675 00
Special items			1,233 58
Emergency Relief Projects			1,300 00
Departmental Stationery and Postage			125,000 00
Carried forward	$525,468 15	$171,392 21	$5,032,622 76

City of Boston Revenue Appropriations.— Special Items.— Continued.

Transfers.		Total Amounts Available.	Expenditures.	Balances Forwarded to 1937.		
To.	From.			Unexpended.	Unliquidated.	Unencumbered.
.....	**$271,003 97**	**$2,527,580 75**	**$2,468,872 33**	**$58,708 42**	**$19,503 54**	**$39,204 88**
.....	18,414 20	16,310 80	16,310 80			
$300 00	1,879 87	3,980 13	3,980 13			
2,100 00	1,284 97	9,050 03	9,050 03			
.....	25 00	75 00	75 00			
.....	.....	**384,358 42**	**381,791 11**	**2,567 31**	.....	**2,567 31**
4,899 50	.....	179,016 95	179,016 95			
11,322 40	17,242 80	54,845 84	54,845 84			
26,664 10	25,643 20	150,495 63	147,928 32	2,567 31		
.....	.....	**1,586 49**	**1,461 57**	**124 92**	.....	**124 92**
216,103 31	.....	**216,103 31**	**216,103 31**			
.....	.....	**19,978 95**	**17,062 91**	**2,916 04**	**2,052 75**	**863 29**
.....	.....	**716 99**	**264 33**	**452 66**	.....	**452 66**
.....	.....	**1,959,491 36**	**1,959,491 36**			
.....	**3,215 79**	**30,334 71**	**30,334 71**			
.....	.....	7,400 00	7,400 00			
.....	3,209 29	22,700 71	22,700 71			
.....	.....	15 50	15 50			
.....	6 50	218 50	218 50			
.....	**42,724 37**	**363,491 32**	**363,491 32**			
1,000 00	22,890 38	242,331 73	242,331 73			
.....	8,694 17	41,445 83	41,445 83			
.....	6,736 07	2,018 93	2,018 93			
100 00	1,007 29	5,982 71	5,982 71			
.....	4,289 49	69,385 51	69,385 51			
.....	200 00	1,033 58	1,033 58			
.....	6 97	1,293 03	1,293 03			
.....	**11,065 91**	**113,934 09**	**113,934 09**			
$216,103 31	**$328,010 04**	**$5,617,576 39**	**$5,552,807 04**	**$64,769 35**	**$21,556 29**	**$43,213 06**

City of Boston Revenue Appropriations.— Special Items.— Concluded.

Appropriations by Functions and Objects.	Credits.		
	Balances from 1935.	Revenue Received.	Appropriations.
Brought forward	$525,468 15	$171,392 21	$5,032,622 76
Public Buildings Department:			
Real Estate Division, Repairs, etc.			20,000 00
Dillaway House, Relocation and Restoration of	3,359 92		
Boylston Street Subway (Chapter 394, Acts of 1930), Rental Deficit			113,622 84
Damage by Dogs, etc.		4,500 00	
Municipal Indebtedness.			
City Loans, Redemption of	8,231 34	6,219,587 44	7,668,606 00
Premiums of Permanent Loans		2,891 66	
Rapid Transit Interest and Sinking Fund	413,782 52	2,634,856 94	
Traffic Tunnel, Debt Requirements:			
Sinking Funds			202,559 00
Interest		260 42	829,218 75
Water Service, Debt Requirements:			
Serial loans			50,000 00
Interest			32,040 00
Public Welfare and Relief.			
Federal Mothers' Aid Grant		62,390 00	
Federal Old Age Assistance Grant		571,167 01	
Federal Old Age Assistance Grant, Administration Expenses		19,038 83	
Cemeteries.			
Cemetery Division, Maintenance and Improvement		40,000 00	
Totals	$950,841 93	$9,726,084 51	$13,948,669 35

City of Boston Revenue Appropriations.— Special Items.— Concluded.

Transfers.		Total Amounts Available.	Expenditures.	Balances Forwarded to 1937.		
To.	From.			Unexpended.	Unliquidated.	Unencumbered.
$216,103 31	$328,010 04	$5,617,576 39	$5,552,807 04	$64,769 35	$21,556 29	$43,213 06
.....	12,100 00	7,900 00	2,956 02	4,943 98	.....	4,943 98
.....	.....	3,359 92	1,986 40	1,373 52	455 00	918 52
.....	.....	113,622 84	113,622 84			
.....	.....	4,500 00	4,500 00			
50,000 00	.....	13,946,424 78	13,935,500 00	10,924 78	.....	10,924 78
.....	.....	2,891 66	2,891 66			
.....	.....	3,048,639 46	2,571,239 21	477,400 25	.....	477,400 25
.....	.....	202,559 00	202,559 00			
.....	5,337 50	824,141 67	823,881 25	260 42	.....	260 42
.....	.....	50,000 00	50,000 00			
.....	11 25	32,028 75	32,028 75			
.....	.....	62,390 00	47,000 00	15,390 00	.....	15,390 00
.....	.....	571,167 01	553,495 42	17,671 59	.....	17,671 59
.....	.....	19,038 83	18,136 66	902 17	.....	902 17
922 76	8,391 54	32,531 22	32,531 22			
$267,026 07	$353,850 33	$24,538,771 53	$23,945,135 47	$593,636 06	$22,011 29	$571,624 77

COUNTY OF SUFFOLK.

REVENUE APPROPRIATIONS.— SPECIAL ITEMS.

Appropriations by Functions and Objects.	Credits.		
	Balances from 1935.	Revenue Received.	Appropriations.
Industries.			
Penal Institutions Department, House of Correction:			
Industries	$7,188 60	$36,092 33	
Totals	$7,188 60	$36,092 33	

COUNTY OF SUFFOLK.

REVENUE APPROPRIATIONS.— SPECIAL ITEMS.

Transfers.		Total Amounts Available.	Expenditures.	Balances Forwarded to 1937.		
To.	From.			Unexpended.	Unliquidated.	Unencumbered.
.....	.....	$43,280 93	$33,641 00	$9,639 93	$5,395 50	$4,244 43
.....	.....	$43,280 93	$33,641 00	$9,649 93	$5,395 50	$4,244 43

CITY OF BOSTON.

NON-REVENUE APPROPRIATIONS.— CITY DEPARTMENTS.

Appropriations by Functions and Objects.	Credits.			Transfers.	
	Balances from 1935.	Revenue received during 1936.	Loans issued in 1936.	To.	From.
Protection of Persons and Property.					
Police Communications System (P. W. A.)	$79,067 12	$39,549 84			
Automatic Traffic Control Signals in Suburban Sections	641 37				$110 95
Automatic Traffic Control Signals, Back Bay and Brighton Districts	27,963 36			$2,210 95	
Automatic Traffic Signals, North End Section	10,497 83				
Fire Alarm Signal System, Extension of	3,259 00				3,259 00
New Fire Stations and Additions to and Improvement of Existing Fire Stations	4,839 68			3,259 00	
New Police Stations and Additions to and Improvement of Existing Police Stations	6,084 31		$10,000 00		
Public Health.					
Children's Pavilion	465 44				
Hospital Buildings, Plans, etc.	2,904 90			661 00	179 41
Kitchen Building, etc.	71,006 66				2,852 34
Kitchen Building, Equipment, etc.,	9,382 00				415 91
Kitchen Building, Furnishing and Equipping	34,073 35				
Laundry Building, Furnishing and Equipping	3,150 69				
Old Laundry Building, Remodeling, etc.	390 45				390 45
Pathological Building, Furnishing and Equipping	113 36				31 51
Tunnel for Hospital Buildings	100 00				
Hospital Department, New Buildings and Alterations and Equipment (P. W. A.)	227,149 75	133,185 91	100,000 00	5,018 80	
Carried forward	$481,089 27	$172,735 75	$110,000 00	$11,149 75	$7,239 57

CITY OF BOSTON.

NON-REVENUE APPROPRIATIONS.— CITY DEPARTMENTS.

Total Amount Available.	Expenditures for 1936.	Balances to 1937.			
		Unexpended.	Loans authorized but not issued.	Unliquidated.	Unencumbered.
$118,616 96	$32,270 43	$86,346 53	$146,344 91*	$174,088 27	$58,603 17
530 42	530 42				
30,174 31	23,552 80	6,621 51	.....	4,658 34	1,963 17
10,497 83	.....	10,497 83	.....	610 45	9,887 38
8,098 68	.....	8,098 68	120,000 00	204 79	127,893 89
16,084 31	.....	16,084 31	50,000 00	14,750 00	51,334 31
465 44	.....	465 44	.....	.....	465 44
3,386 49	3,063 58	322 91	.....	322 91	
68,154 32	68,154 32				
8,966 09	8,966 09				
34,073 35	26,273 13	7,800 22	.....	7,348 53	451 69
3,150 69	2,120 21	1,030 48	.....	76 27	954 21
81 85	81 85				
100 00	100 00				
465,354 46	464,741 08	613 38	156,356 65*	55,695 51	101,274 52
$767,735 20	$629,853 91	$137,881 29	$472,701 56	$257,755 07	$352,827 78

*See note on page 230.

City of Boston Non-Revenue Appropriations.— City Departments.— Continued.

Appropriations by Functions and Objects.	Credits.			Transfers.	
	Balances from 1935.	Revenue received during 1936.	Loans issued in 1936.	To.	From.
Brought forward	$481,089 27	$172,735 75	$110,000 00	$11,149 75	$7,239 57
Public Welfare and Relief.					
Long Island Hospital, Kitchen and Laundry Improvements, etc.	28,620 05				
New Charities Administration Building	15,000 00			882 20	3,500 00
New District Welfare Buildings, Furnishing and Equipping				3,500 00	882 20
New Dorchester District Building (P. W. A.)		19,600 00	40,000 00		
New East Boston District Building (P. W. A.)		19,250 00	40,000 00		
Highways.					
Highways, Making of	211,373 30				
Cambridge Street and Court Street,	5,338 75				
Centre Street	36,486 20				
Hyde Park Avenue, from Ashland Street to Hyde Park Line	341 75				
North Beacon Street, Brighton	1,523 40				
Oakland and Ashland Streets Improvements	13,975 18				
River Street Reconstruction	139 57				
Street Widenings and Extension, Acts of 1929					
Tremont Street, Improvement	930 20				
Public Works.					
Chelsea North Bridge, Repair and Strengthening	11,754 20	45,796 41			
East Boston Ferry, Two Additional Boats and Other Permanent Improvements	32,772 33				
Reconstruction of Streets	78,809 74				
Sewerage Works	109,327 44	250,084 16	250,000 00	75,000 00	
Chelsea Street and Eastern Avenue Bridge (P. W. A.)		222,680 00	450,000 00		
Northern Avenue Bridge, Reconstruction and Repair (P. W. A.)	53,671 60	25,884 67			
Reconstruction of Streets (P. W. A.)	45,015 52	88,274 46			
Carried forward	$1,126,168 50	$844,305 45	$890,000 00	$90,531 95	$11,621 77

City of Boston Non-Revenue Appropriations.— City Departments.— Continued.

Total Amounts Available.	Expenditures for 1936.	Balances to 1937.			
		Unexpended.	Loans authorized but not issued.	Unliquidated.	Unencumbered.
$767,735 20	$629,853 91	$137,881 29	$472,701 56	$257,755 07	$352,827 78
28,620 05	11,848 83	16,771 22	.....	1,994 60	14,776 62
12,382 20	11,126 10	1,256 10	.....	.....	1,256 10
2,617 80	2,617 80				
59,600 00	52,189 89	7,410 11	400 00*	6,412 57	1,397 54
59,250 00	53,027 27	6,222 73	750 00*	5,901 50	1,071 23
211,373 30	92,306 66	119,066 64	260,000 00	87,523 21	291,543 43
5,338 75	.....	5,338 75	.....	1,657 00	3,681 75
36,486 20	1,617 00	34,869 20	.....	3,322 25	31,546 95
341 75	.....	341 75	.....	341 75	
1,523 40	.....	1,523 40	.....	1,523 40	
13,975 18	478 60	13,496 58	.....	7,126 15	6,370 43
139 57	.....	139 57	.....	.....	139 57
.....	.....	.....	85,000 00	.....	85,000 00
930 20	.....	930 20	.....	.....	930 20
57,550 61	56,961 65	588 96	.....	.....	588 96
32,772 33	13,707 52	19,064 81	.....	.....	19,064 81
78,809 74	53,256 92	25,552 82	.....	2,796 64	22,756 18
684,411 60	501,891 20	182 520 40	.....	117,225 94	65,294 46
672,680 00	478,962 23	193,717 77	277,320 00*	432,772 32	38,265 45
79,556 27	45,357 86	34,198 41	.....	.....	34,198 41
133,289 98	75,527 50	57,762 48	.....	.....	57,762 48
$2,939,384 13	$2,080,730 94	$858,653 19	$1,096,171 56	$926,352 40	$1,028,472 35

*See note on page 230.

City of Boston Non-Revenue Appropriations.— City Departments.— Continued.

Appropriations by Functions and Objects.	Credits.			Transfers.	
	Balances from 1935.	Revenue received during 1936.	Loans issued in 1936.	To.	From.
Brought forward	$1,126,168 50	$844,305 45	$890,000 00	$90,531 95	$11,621 77
Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses (P. W. A.)	94,457 45	46,977 71			
Chelsea North Bridge Water Pipe Trestle, Reconstruction of (P. W. A.)		10,843 70	20,000 00		
Replacement of the Brookline Avenue Water Main from the Brookline Line to Beacon Street (P. W. A.)	83,098 79	18,728 19			
Water Main Construction (P. W. A.)	150,621 64	42,740 80			
Libraries.					
Branch Libraries, Establishment of,	1,597 70				30
Central Library Building, Fireproofing, Improvements, etc.	11,657 40			17,306 88	
Central Library Building, Foundation, Improvements, etc.	19,747 96				17,306 58
Recreation.					
Parks:					
Airport, Improvements	35,386 38				
Castle Island and Marine Park, Improvements, etc	190 50				
Park and Playground, Improvements, etc	27,543 08				
Park, Vicinity of Nashua and Leverett Streets	25,368 50				
Reconstructing and Repairing Parkways and Roadways by Contract	20,911 20				
West Roxbury Parkway, Chapter 420, Acts of 1930	986 44				
Playground Improvements, Etc.,					
Carolina Avenue Playground	1,820 29				
Christopher J. Lee Playground	808 35				
James F Healey Playground, Improvements, etc	10 20				
Playground, Columbia Road and Ceylon Street	866 00				
Carried forward	$1,601,240 38	$963,595 85	$910,000 00	$107,838 83	$28,928 65

City of Boston Non-Revenue Appropriations.— City Departments.— Continued.

Total Amounts Available.	Expenditures for 1936.	Balances to 1937.			
		Unexpended.	Loans authorized but not issued.	Unliquidated.	Unencumbered.
$2,939,384 13	$2,080,730 94	$858,653 19	$1,096,171 56	$926,352 40	$1,028,472 35
141,435 16	116,592 89	24,842 27	61,741 25*	28,643 68	57,939 84
30,843 70	24,377 19	6,466 51	4,156 30*	.....	10,622 81
101,826 98	49,281 47	52,545 51	.....	.....	52,545 51
193,362 44	47,847 30	145,515 14	.....	3,602 32	141,912 82
1,597 40	1,597 40				
28,964 28	5,555 96	23,408 32	.....	.....	23,408 32
2,441 38	2,441 38				
35,386 38	27,907 72	7,478 66	.....	50 00	7,428 66
190 50	86 00	104 50	.....	.....	104 50
27,543 08	10,348 34	17,194 74	.....	.....	17,194 74
25,368 50	75 00	25,293 50	.....	24,885 71	407 79
20,911 20	12,896 64	8,014 56	.....	6,886 82	1,127 74
986 44	966 73	19 71	.....	.....	19 71
1,820 29	.....	1,820 29	.....	1,909 50	($89.21 to be provided for.)
808 35	.....	808 35	.....	808 35	
10 20	.....	10 20	.....	10 20	
866 00	.....	866 00	.....	866 00	
$3,553,746 41	$2,380,704 96	$1,173,041 45	$1,162,069 11	$994,014 98	$1,341,184 79

* See note on page 230.

City of Boston Non-Revenue Appropriations.— City Departments.— Continued.

Appropriations by Functions and Objects.	Credits.			Transfers.	
	Balances from 1935.	Revenue received during 1936.	Loans issued in 1936.	To	From.
Brought forward	$1,601,240 38	$963,595 85	$910,000 00	$107,838 83	$28,928 65
Playground Purposes:					
Billings Field	1,016 67				
Tenean Beach, Purchase and Improvement of Beach Land	6,045 92				
Playground, Wood Avenue, Hyde Park				10,000 00	
William J. Barry Playground, Enlargement and Improvement	300 00				
Public Buildings.					
Courthouse, Brighton	527 93				
New City Hall, Plans, etc					
Quincy Market Building, Foundation, Improvements, etc. (P. W. A.)		125,000 00	300,000 00		
Rapid Transit.					
Arlington Station	5,029 52				
Boston Tunnel and Subway	968 91		20,000 00		
Boylston Street Subway	4,029 07		5,000 00		
Boylston Street Subway (Chapter 394, Acts of 1930)	2,313 47	6,500 00			12 99
Cambridge Connection	1,824 37		5,000 00		7 22
Dorchester Rapid Transit	2,360 34		25,000 00		190 60
Dorchester Tunnel	3,522 45		20,000 00		
East Boston Tunnel Alterations	72,354 62			5,536 39	10,000 00
East Boston Tunnel, Alterations, Acts of 1924	20 20		30,000 00		695 26
East Boston Tunnel Extension	11,241 26				173 28
Hyde Park Street Railway	390 18		15,000 00		
Tremont Street Subway Alterations, Acts of 1924	1,871 81	23 46	170,000 00	10,000 00	4,457 04
Traffic Tunnel.					
Traffic Tunnel	65,357 19	18,699 63	150,000 00		
Traffic Tunnel $72,601 75					
Traffic Tunnel, Series B 124,517 54					
Carried forward	$1,780,414 29	$1,113,818 94	$1,650,000 00	$133,375 22	$44,465 04

City of Boston Non-Revenue Appropriations.— City Departments.— Continued.

Total Amounts Available.	Expenditures for 1936.	Balances to 1937.			
		Unexpended.	Loans authorized but not issued.	Unliquidated.	Unencumbered.
$3,553,746 41	$2,380,704 96	$1,173,041 45	$1,162,069 11	$994,014 98	$1,341,184 79
1,016 67	.....	1,016 67	.....	1,016 67	
6,045 92	.....	6,045 92	.....	178 95	5,866 97
10,000 00	10,000 00				
300 00	.....	300 00	.....	300 00	
527 93	.....	527 93	.....	300 00	227 93
.....	.....	.....	60,000 00	.....	60,000 00
425,000 00	384,020 15	40,979 85	135,000 00*	157,244 71	18,735 14
5,029 52	1,455 03	3,574 49	.....	.....	3,574 49
20,968 91	15,665 08	5,303 83	.....	.....	5,303 83
9,029 07	3,511 23	5,517 84	.....	57 45	5,460 39
8,800 48	6,923 68	1,876 80	663 00	.....	2,539 80
6,817 15	1,643 52	5,173 63	.....	.....	5,173 63
27,169 74	20,535 83	6,633 91	.....	60 55	6,573 36
23,522 45	16,505 80	7,016 65	.....	27 60	6,989 05
67,891 01	.....	67,891 01	.....	.....	67,891 01
29,324 94	23,731 67	5,593 27	.....	2 50	5,590 77
11,067 98	1,256 08	9,811 90	.....	.....	9,811 90
15,390 18	14,855 99	534 19	.....	.....	534 19
177,438 23	176,592 34	845 89	.....	816 16	29 73
234 056 82	197,119 29	36,937 53	150,000 00	137,795 61	49,141 92
$4,633,143 41	$3,254,520 65	$1,378,622 76	$1,507,732 11	$1,291,815 18	$1,594,628 90

* See note on page 230.

City of Boston Non-Revenue Appropriations.— City Departments.— Concluded.

Appropriations by Functions and Objects.	Credits.			Transfers.	
	Balances from 1935.	Revenue received during 1936.	Loans issued in 1936.	To.	From.
Brought forward	$1,780,414 29	$1,113,818 94	$1,650,000 00	$133,375 22	$44,465 04
Unclassified.					
Sales of City Property		12,100 00			12,100 00
Supply Department:					
Departmental Equipment		4,137 10	675,000 00		1,810 18
Totals	$1,780,414 29	$1,130,056 04	$2,325,000 00	$133,375 22	$58,375 22
Less to be provided for					

City of Boston Non-Revenue Appropriations.— City Departments.— Concluded.

Total Amounts Available.	Expenditures for 1936.	Balances to 1937.			
		Unexpended.	Loans authorized but not issued.	Unliquidated.	Unencumbered.
$4,633,143 41	$3,254,520 65	$1,378,622 76	$1,507,732 11	$1,291,815 18	$1,594,628 90
677,326 92	677,326 92				
$5,310,470 33	$3,931,847 57	$1,378,622 76	$1,507,732 11	$1,291,815 18	$1,594,628 90
					89 21
		$1,378,622 76	$1,507,732 11	$1,291,815 18	$1,594,539 69

CITY OF BOSTON. NON-REVENUE APPROPRIATIONS.— SCHOOL DEPARTMENT.

Appropriations by Functions and Objects.	Credits.			Total Amounts Available.	Expenditures for 1936.	Balances to 1937.			
	Balances from 1935.	Revenue received during 1936.	Loans issued in 1936.			Unexpended.	Loans authorized but not issued.	Unliquidated.	Unencumbered.
English High School, Alterations, New Cafeteria (P. W. A.)	.....	$37,975 00	$50,000 00	$87,975 00	$85,896 75	$2,078 25	$22,025 00*	$15,163 42	$8,939 83
New Intermediate School, Eliot Square, Roxbury (P. W. A.)	.....	21,540 00	400,000 00	421,540 00	334,533 51	87,006 49	358,460 00*	331,831 56	113,634 93
New Intermediate School, Phillips Brooks District, Dorchester (P. W. A.)	.....	223,520 00	500,000 00	723,520 00	558,074 20	165,445 80	326,480 00*	419,999 56	71,926 24
School Committee, one new High School and one new Intermediate School (P. W. A.)	$14,723 09	168,889 46	.....	183,612 55	178,434 72	5,177 83	.....	5,077 48	100 35
School Committee, one Intermediate School, West Roxbury District, and addition to Robert G. Shaw School, West Roxbury District (P. W. A.)	318,636 91	303,618 67	300,000 00	922,255 58	901,053 95	21,201 63	146,381 33*	150,003 32	17,579 64
South Boston High School Addition (P. W. A.)	.....	115,960 00	300,000 00	415,960 00	358,792 78	57,167 22	219,040 00*	213,996 65	62,210 57
Special Class School, John Marshall District, Dorchester (P. W. A.),	.....	64,121 00†	110,000 00	174,121 00	145,907 74	28,213 26	69,879 00*	97,541 98	550 28
Land and Buildings for Schools	2,349 19	.....	.....	2,349 19	2,349 19				
Totals	$335,709 19	$935,624 13	$1,660,000 00	$2,931,333 32	$2,565,042 84	$366,290 48	$1,142,265 33	$1,233,613 97	$274,941 84

*See footnote on page 230.

†Includes $9,000 transferred from Land and Buildings for Schools (Revenue).

COUNTY OF SUFFOLK. NON-REVENUE APPROPRIATIONS.— COUNTY DEPARTMENTS.

Appropriations by Functions and Objects.	Credits.			Total Amounts Available.	Expenditures for 1936.	Balances to 1937.			
	Balances from 1935.	Revenue received during 1936.	Loans issued in 1936.			Unexpended.	Loans authorized but not issued.	Unliquidated.	Unencumbered.
Unclassified.									
Court House Loan, Chapter 474, Acts of 1935	.....	$331,547 79	.....	$331,547 79	$142,569 76	$188,978 03	$1,994,300 00	$586,852 35	$1,596,425 68
Corrections.									
Jail Improvements	.....	.....	.....	.....	.....	.....	17,000 00	.....	17,000 00
Totals	.....	$331,547 79	.....	$331,547 79	$142,569 76	$188,978 03	$2,011,300 00	$586,852 35	$1,613,425 68

TRUST FUNDS.

	Balances from 1935.	Revenue received during 1936.	Transfers from.	Total Amounts Available.	Expenditures for 1936.	Balances to 1937.
Boston Sanatorium:						
Susan H. Leeds Bequest, Income	$444 17	$447 38	.....	$891 55	$400 10	$491 45
Cemetery Trust Funds, Income	.....	18,829 65	.....	18,829 65	18,829 65	
Coppenhagen Fund, Income	4,838 32	200 00	.....	5,038 32	.....	5,038 32
Federal Emergency Relief Fund, Account of Public Welfare	144 07	.....	.....	144 07	.....	144 07
Fitzgerald Firemen's Gold Medal Fund, Income	369 75	30 00	.....	399 75	.....	399 75
Foss Flag Fund, Income	52 50	85 00	.....	137 50	75 00	62 50
Franklin Fund	.....	786 87	.....	786 87	786 87	
Franklin Union	30 45	61,516 39	.....	61,546 84	61,458 99	87 85
Institutions Department:						
Sawyer Marcella Street Home Fund, Income	339 67	95 00	.....	434 67	157 43	277 24
Library Department:						
Trust Funds, Income	70,088 85	25,030 57	.....	95,119 42	57,572 72	37,546 70
H. C. Bentley Gift	220 38	.....	.....	220 38	.....	220 38
James L. Whitney Bibliographical Account, Income	2,548 73	700 00	.....	3,248 73	688 00	2,560 73
Judaica Bookshelf, in Honor of Miss Fanny Goldstein	166 00	.....	.....	166 00	6 83	159 17
The Children's Fund, Income	3,942 57	3,741 22	.....	7,683 79	3,942 57	3,741 22
Mary P. C. Cummings Trust Fund, Income	22,322 68	5,599 49	.....	27,922 17	3,142 69	24,779 48

George F. Parkman Fund, Income	.....	217,088 75	$216,103 31	985 44	985 44	
J. Harleston Parker Medal Fund, Income	234 54	85 00	.....	319 54	110 53	209 01
Phillips Street Fund, Income	11,413 68	718 75	.....	12,132 43	6,265 75	5,866 68
Police Charitable Fund, Income	5,814 86	7,910 69	.....	13,725 55	8,789 00	4,936 55
Randidge Trust Fund, Income	528 75	1,952 16	.....	2,480 91	1,975 81	505 10
School Committee:						
Anna Judson George Scholarship for Excellence in English Fund	45 07	99 80	.....	144 87	100 00	44 87
Bowdoin Dorchester School Fund, Income	4 09	191 26	.....	195 35	9 99	185 36
Costello C. Converse School Fund, Income	306 68	164 46	.....	471 14	58 90	412 24
Eastburn School Fund, Income	1,973 49	442 50	.....	2,415 99	400 00	2,015 99
Franklin Medal Fund, Income	27 62	40 00	.....	67 62	36 02	31 60
Gibson School Fund, Income	3,137 06	3,436 83	.....	6,573 89	2,787 10	3,786 79
Horace Mann School Fund, Income	821 33	316 66	.....	1,137 99	240 04	897 95
Peter P. F. Degrand School Fund, Income	3,537 86	1,155 50	.....	4,693 36	1,801 56	2,891 80
Teachers' Waterston Fund, Income	2,167 44	201 48	.....	2,368 92	.....	2,368 92
Walter Scott Medal for Valor Fund, Income	437 20	124 02	.....	561 22	73 34	487 88
George Robert White Fund, Income	176,584 56	468,213 61	.....	644,798 17	296,214 86	348,583 31*
Sundry Miscellaneous Funds	63 89	1,075 47	.....	1,139 36	952 21	187 15
Totals	$312,606 26	$820,278 51	$216,103 31	$916,781 46	$467,861 40	$448,920 06

* Investments in addition to above $170,000.

FUNCTIONAL APPROPRIATION AND EXPENDITURE SUMMARY.

Functions.	Credits.			
	Balances from 1935.	Revenue Received.	Appropriations.	Loans.
Debt Administration	$426,387 30	$8,956,266 58	$12,424,548 04	.....
Education	647,907 39	1,021,416 97	18,437,704 59	$1,660,000 00
Public Welfare and Relief	43,620 05	691,452 84	6,149,190 52	5,880,000 00
Public Works	1,162,731 28	752,010 10	8,661,982 24	820,000 00
Protection of Persons and Property	132,352 67	39,549 84	10,922,879 88	10,000 00
Public Health	348,736 60	135,900 32	4,811,969 31	200,000 00
Courts and Correction	7,188 60	36,092 33	2,889,821 89	.....
General Government	3,198 18	125,120 00	2,695,914 99	300,000 00
Recreation	143,519 11	1,779 15	1,568,317 10	.....
Contributory Pensions	.....	171,375 36	1,788,116 00	.....
Unclassified	3,359 92	392,284 89	1,212,689 85	675,000 00
Rapid Transit and Tunnel	171,283 39	25,223 09	.....	440,000 00
Refunds	223,966 20	776,806 24	.....	.....
Trust Funds	312,606 26	820,278 51	.....	.....
Highways	270,108 35	.....	227,637 82	.....
Totals	$3,896,965 30	$13,945,556 22	$71,790,772 23	$9,985,000 00

FUNCTIONAL APPROPRIATION AND EXPENDITURE SUMMARY.

Transfers.		Total Amounts Available.	Expenditures.	Balances.	
To.*	From.			Remaining in Treasury.	Carried Forward to 1937.
$50,000 00	$5,348 75	$21,851,853 17	$21,348,940 29	$6,926 54	$495,986 34
33,537 88	33,537 88	21,767,028 95	20,840,935 46	301,767 87	624,325 62
203,496 18	82,521 01	12,885,238 58	12,798,660 37	20,954 29	65,623 92
159,800 00	351,415 86	11,205,107 76	10,321,949 40	74,307 55	808,850 81
7,171 63	50,838 69	11,061,115 33	10,810,509 68	122,956 79	127,648 86
72,009 71	133,783 69	5,434,832 25	5,344,454 12	80,145 70	10,232 43
19,913 06	34,267 99	2,918,747 89	2,864,634 74	44,473 22	9,639 93
24,319 08	13,964 91	3,134,587 34	3,014,817 37	78,144 94	41,625 03
235,394 85	28,641 83	1,920,368 38	1,799,980 38	47,921 28	72,466 72
.....	.....	1,959,491 36	1,959,491 36		
9,314 30	200,931 68	2,091,717 28	1,890,804 48	10,561 25	190,351 55
15,536 39	15,536 39	636,506 48	479,795 54	.....	156,710 94
.....	.....	1,000,772 44	969,348 37	.....	31,424 07
.....	216,103 31	916,781 46	467,861 40	.....	448,920 06
5,250 00	.....	502,996 17	318,864 05	8,426 03	175,706 09
$835,743 08	$1,166,891 99	$99,287,144 84	$95,231,047 01	$796,585 46	$3,259,512 37

* Exclusive of transfers to General Accounts.

REFUNDS.

Objects.	Balances from 1935.	Revenue received during 1936.	Total Amounts Available.	Expenditures for 1936.	Balances to 1937.
Duplicates and Overpayments	$223,966 20	$31,169 20	$255,135 40	$223,711 33	$31,424 07
Refunded Ashes and Garbage Tickets		58 31	58 31	58 31	
Refunded Bank Dividends, Registry Department		292 26	292 26	292 26	
Refunded Dog License		5 00	5 00	5 00	
Refunded Fees and Other Charges		60 45	60 45	60 45	
Refunded Ferry Service Tolls		2 61	2 61	2 61	
Refunded General Revenue Discount, City		58 53	58 53	58 53	
Refunded Licensing Board Permit		33 00	33 00	33 00	
Refunded Liquor Licenses		175 00	175 00	175 00	
Refunded Miscellaneous, Registry Department		25 75	25 75	25 75	
Refunded Motor Vehicle Excise Tax		5,575 14	5,575 14	5,575 14	
Refunded Street Laying-Out Permit		4 00	4 00	4 00	
Refunded Taxes		734,990 52	734,990 52	734,990 52	
Refunded Water Rates		79 97	79 97	79 97	
Refunded Wire Division Permits		5 00	5 00	5 00	
County of Suffolk:					
Refunded Bail		4,270 90	4,270 90	4,270 80	
Refunded General Revenue Discount, County		60	60	60	
Totals	$223,966 20	$776,806 24	$1,000,772 44	$969,348 37	$31,424 07

DEBT STATEMENTS AND STATISTICS.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1935		$165,402,166 61
Add funded debt issued in 1936:		
City Debt	$8,540,000 00	
Water Debt	20,000 00	
Rapid Transit Debt	275,000 00	
Traffic Tunnel Debt, Series C	150,000 00	
		8,985,000 00
		$174,387,166 61
Deduct funded debt paid in 1936:		
City Debt	$12,048,500 00	
County Debt	67,666 67	
Hyde Park Water Debt	16,000 00	
Water Debt	73,000 00	
Rapid Transit Debt	2,006,000 00	
		14,211,166 67
Gross funded debt December 31, 1936		*$160,175,999 94
Sinking Funds December 31, 1935	$30,892,462 08	
Receipts during 1936	2,192,129 87	
	$33,084,591 95	
Payments during 1936	6,299,931 82	
Total redemption means December 31, 1936		26,784,660 13
Net funded debt December 31, 1936		$133,391,339 81

* Includes $43,999.94 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Traffic Tunnel Debt.	Total.
December 31, 1935	$85,822,800 00	$1,477,666 61	$1,012,000 00	$57,789,700 00	$19,300,000 00	$165,402,166 61
December 31, 1936	82,314,300 00	1,409,999 94	943,000 00	56,058,700 00	19,450,000 00	160,175,999 94
Decrease	$3,508,500 00	$67,666 67	$69,000 00	$1,731,000 00	* $150,000 00	$5,226,166 67

* Increase.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Traffic Tunnel Debt.	Total.
December 31, 1935	$69,781,513 60	$624,416 25	$1,012,000 00	$43,917,320 34	$19,166,223 00	$134,501,473 19
December 31, 1936	69,449,991 27	511,196 68	943,000 00	43,375,357 65	19,111,794 21	133,391,339 81
Decrease	$331,522 33	$113,219 57	$69,000 00	$541,962 69	$54,428 79	$1,110,133 38

LOANS IN ANTICIPATION OF TAXES.

Loans brought forward from 1935		$21,500,000 00
Loans issued during 1936		* 35,000,000 00
		$56,500,000 00
Less 1935 loans paid off	$21,500,000 00	
Less 1936 loans paid off	14,500,000 00	
		36,000 000 00
Net outstanding obligations		$20,500,000 00

* Total authorized by City Council, $40,000,000.

LOANS IN ANTICIPATION OF BOND ISSUES.

(Section 17, Chapter 44, General Laws.)

Dates of Notes.		Amount.
October 14, 1936....	Court House Loan (chap. 474 of the Acts of 1935)	$200,000 00
December 31, 1936....	Sewerage Loan (chap. 474 of the Acts of 1935)	250,000 00
		$450,000 00

LOANS IN ANTICIPATION OF FEDERAL P. W. A. GRANTS.

(Section 8, Chapter 404, Acts of 1935.)

Dates of Notes.		Amount.
December 31, 1936....	Special Class School, John Marshall District, Dorchester	$50,000 00
December 31, 1936....	South Boston High School, Addition	100,000 00
December 31, 1936....	Schools, West Roxbury District	50,000 00
December 31, 1936....	New Intermediate School, Phillips Brooks District, Dorchester	200,000 00
December 31, 1936....	Quincy Market Building, Foundation, Improvements, etc	100,000 00
December 31, 1936....	Chelsea Street and Eastern Avenue Bridge	200,000 00
		$700,000 00

TAX TITLE LOANS.

(Chapter 49, Acts of 1933.)

October 1, 1936, Renewal of note No. 3, issued October 1, 1935	$1,000,000 00
Loan issued as of January 6, 1936	1,500,000 00
Loan issued as of January 31, 1936	1,000,000 00
Loan issued as of February 17, 1936	500,000 00
Loan issued as of July 10, 1936	3,000,000 00
Loan issued as of November 19, 1936	1,000,000 00
	* $8,000,000 00
Less payments to Treasurer of the Commonwealth	963,136 76
Net amount of Loans as of December 31, 1936	$7,036,863 24

* Under the provisions of chapter 49, Acts of 1933, this amount will be liquidated by monthly payments to the Treasurer of the Commonwealth, of receipts from Tax Titles pledged to the redemption of the Loan.

DEBT INCURRING POWER IN 1936.

Total debt incurring power within the debt limit (2½ per cent of $1,675,264,600, the average assessed valuation for three years, less abatements)			$41,881,615 00
Debts incurred:			
Total funded debt, city and county		$165,402,166 61	
Funded debt outside the debt limit (debt exempted from the law limiting municipal indebtedness):			
City debt	$38,131,300 00		
Traffic Tunnel	16,000,000 00		
Traffic Tunnel, "Series B"	3,000,000 00		
Traffic Tunnel, "Series C"	300,000 00		
Water debt	288,000 00		
County debt	962,666 61		
Rapid Transit debt	57,789,700 00		
	$116,471,666 61		
Funded debt for Public Works Administration projects, issued under authority of Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934	4,689,000 00		
		121,160,666 61	
Funded debt within the debt limit		$44,241,500 00	
Offsets to funded debt:			
Sinking funds	$30,892,462 08		
Less sinking funds for debt outside the debt limit:			
City	$10,306,099 25		
County	853,250 36		
Rapid Transit	13,872,379 66		
Traffic Tunnel	97,711 00		
Traffic Tunnel, "Series B"	36,066 00		
	25,165,506 27		
	$5,726,955 81		
Premiums on loans inside limit	2,155 64		
Offsets to funded debt within the debt limit		5,729,111 45	
Net indebtedness within the debt limit December 31, 1935		$38,512,388 55	
Loans authorized but not issued (within the debt limit)		1,192,000 00	
Used debt incurring power within the debt limit			39,704,388 55
Unused debt incurring power within the debt limit, January 1, 1936			$2,177,226 45
Estimated increase during the year by:			
Interest on sinking fund investments		$206,000 00	
Appropriation for sinking funds for debt within the debt limit		92,405 00	
Serial bonds redeemable during year		3,726,666 67	
			4,025,071 67
Estimated amount of indebtedness that may legally be incurred within the debt limit during the municipal year			$6,202,298 12
Less authorized during 1936 (inside debt limit):			
March 11, 1936. Sewerage Works			500,000 00
Unused debt incurring power December 31, 1936			$5,702,298 12

LOANS AUTHORIZED BUT NOT ISSUED.

December 31, 1936.

Dates of Orders.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts 1894)	.....	*
June 27, 1902...	Boston Tunnel and Subway (Chap. 534, Acts 1902)	.....	*
June 23, 1906...	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)	.....	*
June 8, 1907...	Riverbank Subway (Chap. 573, Acts 1907)	.....	*
July 20, 1911...	Boylston Street Subway (Chap. 741, Acts 1911)	.....	*
July 20, 1911...	Dorchester Tunnel (Chap. 741, Acts 1911)	.....	*
July 20, 1911...	East Boston Tunnel Extension (Chap. 741, Acts 1911)	.....	*
May 26, 1916...	Arlington Station (Chap. 342, Special Acts 1916)	.....	*
June 15, 1917...	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)	.....	*
June 5, 1923...	Hyde Park Street Railway (Chap. 405, Acts 1923)	.....	*
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923)	.....	*
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)	.....	*
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)	.....	*
July 31, 1935...	Traffic Tunnel, Series "C" (Chap. 455, Acts of 1935)	.....	$150,000 00
Dec. 27, 1930...	Boylston Street Subway (Chap. 394, Acts 1930)	.....	663 00
July 22, 1930...	County of Suffolk, Jail Improvements	$17,000 00	
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations	50,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvement of Existing Fire Stations	120,000 00	
Oct. 4, 1932...	Street Widenings and Extensions (Chap. 352, Acts of 1929)	.....	85,000 00
March 11, 1933...	Highways, Making of	260,000 00	
Dec. 12, 1935...	New City Hall Plans, etc	60,000 00	
March 11, 1936...	Sewerage Works	250,000 00	
	Carried forward	$757,000 00	$235,663 00

* No limit fixed by Legislature.

LOANS AUTHORIZED BUT NOT ISSUED.— *Concluded.*

Dates of Orders.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$757,000 00	$235,663 00
Sept. 5, 1936...	Court House Loan (Chap. 474, Acts of 1935)	.....	1,994,300 00
	* CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.		
Feb. 27, 1934... Aug. 3, 1936..	Hospital Department, New Buildings and Alterations and Equipment	470,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses	250,000 00	
March 2, 1934.. Aug. 19, 1936..	Police Communications System	185,000 00	
July 24, 1934...	Construction of One Intermediate School in the West Roxbury District and an Addition to the Robert Gould Shaw School in the West Roxbury District	400,000 00	
Oct. 9, 1935...	Chelsea Street and Eastern Avenue Bridge	300,000 00	
Oct. 15, 1935...	New East Boston District Public Welfare Building	20,000 00	
Oct. 15, 1935...	New Dorchester District Public Welfare Building	20,000 00	
Oct. 29, 1935...	New Intermediate School, Eliot Square, Roxbury	380,000 00	
Oct. 29, 1935...	New Intermediate School, Phillips Brooks District, Dorchester	350,000 00	
Oct. 29, 1935...	Special Class School, John Marshall District, Dorchester	75,000 00	
Oct. 29, 1935...	South Boston High School, Addition,	235,000 00	
Oct. 29, 1935...	English High School, Alterations, New Cafeteria	60,000 00	
Oct. 29, 1935...	Chelsea North Bridge, Water Pipe Trestle, Reconstruction of	15,000 00	
Nov. 22, 1935...	Quincy Market Building, Foundation, Improvements, etc.	160,000 00	
		$3,677,000 00	$2,229,963 00
	Inside debt limit.... $3,677,000 00		
	Outside debt limit .. 2,229,963 00		
	$5,906,963 00		

* Grant payments will be used to reduce amount of loans under this heading remaining unissued.

P. W. A. GRANT PAYMENTS.

ACTIVE PROJECTS.

December 31, 1936.

Dates of Payments.	Object.	Amount.
Nov. 14, 1935 Jan. 31, 1936 April 17, 1936 July 15, 1936	Hospital Department, New Buildings and Alterations and Equipment	$313,643 35
Nov. 23, 1935 Feb. 7, 1936 April 6, 1936	Construction, Reconstruction and Replacement of Sewers, and the Covering of Open Water Courses	188,258 75
Feb. 3, 1936	South Boston High School, Addition	15,960 00
Feb. 17, 1936	New Intermediate School, Eliot Square, Roxbury,	21,540 00
Feb. 17, 1936	New Intermediate School, Phillips Brooks District, Dorchester	23,520 00
Feb. 24, 1936 July 30, 1936	New East Boston District Public Welfare Building	19,250 00
Feb. 27, 1936	Special Class School, John Marshall District, Dorchester	5,121 00
March 5, 1936 Aug. 31, 1936	New Dorchester District Public Welfare Building,	19,600 00
May 6, 1936	Quincy Market Building, Foundation Improvements, etc	25,000 00
May 11, 1936 Nov. 24, 1936	English High School, Alterations, New Cafeteria,	37,975 00
May 15, 1936	Chelsea Street and Eastern Avenue Bridge	22,680 00
May 26, 1936	Police Communications System	38,655 09
Feb. 7, 1936 March 13, 1936 May 26, 1936 Aug. 17, 1936 Dec. 8, 1936	Construction of One Intermediate School in the West Roxbury District and an addition to the Robert Gould Shaw School in the West Roxbury District	253,618 67
Sept. 8, 1936	Chelsea North Bridge, Water Pipe Trestle, Reconstruction of	10,843 70
	Total	$995,665 56

SUMMARY OF THE OBJECTS FOR WHICH THE OUTSTANDING FUNDED DEBT WAS CONTRACTED.

City Debt.	Outstanding January 1, 1936.	Issued in 1936.	Matured or Canceled in 1936.	Outstanding December 31, 1936.
Bridges: Miscellaneous	$2,129,000 00	$450,000 00	$235,000 00	$2,344,000 00
Cambridge Bridge	1,352,900 00			1,352,900 00
Charlestown Bridge	1,395,000 00		130,000 00	1,265,000 00
Ferries	434,000 00		105,000 00	329,000 00
High Pressure Fire Service	36,000 00		6,000 00	30,000 00
Miscellaneous:				
Boston Traffic Commission	196,000 00		38,000 00	158,000 00
Departmental Equipment		675,000 00		675,000 00
Fire Department	318,000 00		21,000 00	297,000 00
Public Works Department, Garages	64,000 00		8,000 00	56,000 00
Land, East Boston	10,000 00		1,000 00	9,000 00
Land, Southampton Street	35,000 00		4,000 00	31,000 00
Police Department	358,000 00		60,000 00	298,000 00
Institutions Department	24,000 00		3,000 00	21,000 00
Municipal Relief Loan	9,100,000 00	5,000,000 00	1,400,000 00	12,700,000 00
Overseers of Public Welfare, Emergency Loan for the Relief of the Needy and the Unemployed	2,460,000 00		820,000 00	1,640,000 00
Hospitals	8,156,000 00	100,000 00	784,000 00	7,472,000 00
Public Buildings, Exclusive of Schoolhouses	4,828,000 00	390,000 00	482,500 00	4,735,500 00
Public Parks, Playgrounds, etc	4,240,000 00		1,054,000 00	3,186,000 00
Airport	1,286,000 00		145,000 00	1,141,000 00
Schoolhouses and Sites	8,277,000 00	1,660,000 00	330,000 00	9,607,000 00
Sewers: Miscellaneous	14,596,000 00	250,000 00	1,660,000 00	13,186,000 00
Charles River Basin, etc	1,580,000 00		102,000 00	1,478,000 00
Separate Systems of Drainage	2,769,000 00		735,000 00	2,034,000 00
Stony Brook	398,000 00			398,000 00
Savin Hill Bay, Sewerage Works	336,000 00		23,000 00	313,000 00
Streets:				
Miscellaneous	5,135,900 00		864,000 00	4,271,900 00
Highways, Making of	9,272,000 00		1,374,000 00	7,898,000 00
Blue Hill and Other Avenues	839,000 00		820,000 00	19,000 00
Stuart Street	1,000,000 00		150,000 00	850,000 00
Cambridge Street and Court Street	1,951,000 00		195,000 00	1,756,000 00

Tremont Street Improvement	503,000 00		95,000 00	408,000 00
Kneeland Street Improvement	620,000 00		100,000 00	520,000 00
Morton Street Improvement	130,000 00		22,000 00	108,000 00
Dock Square and Faneuil Hall Square Improvement	994,000 00		158,000 00	836,000 00
Oakland and Ashland Streets Improvement	122,000 00		44,000 00	78,000 00
Centre Street	556,000 00		80,000 00	476,000 00
Traffic Tunnel	16,000,000 00			16,000,000 00
Traffic Tunnel, "Series B"	3,000,000 00			3,000,000 00
Traffic Tunnel, "Series C"	300,000 00	150,000 00		450,000 00
Hyde Park Street Railway	322,000 00	15,000 00		337,000 00
Rapid Transit Debt:				
Rapid Transit	3,116,000 00		2,000,000 00	1,116,000 00
Arlington Station	1,248,000 00			1,248,000 00
Boston Tunnel and Subway	8,345,700 00	20,000 00	6,000 00	8,359,700 00
Boylston Street Subway, Act of 1911	5,463,000 00	5,000 00		5,468,000 00
Boylston Street Subway, Act of 1930	4,940,000 00			4,940,000 00
Cambridge Connection	1,648,000 00	5,000 00		1,653,000 00
Dorchester Rapid Transit	10,960,000 00	25,000 00		10,985,000 00
Dorchester Tunnel	12,180,000 00	20,000 00		12,200,000 00
East Boston Tunnel	3,334,000 00			3,334,000 00
East Boston Tunnel Alterations	3,900,000 00			3,900,000 00
East Boston Tunnel Alterations, Act of 1924	30,000 00	30,000 00		60,000 00
East Boston Tunnel Extension	2,500,000 00			2,500,000 00
Tremont Street Subway, Alterations	125,000 00	170,000 00		295,000 00
WATER DEBT.				
Water Debt	932,000 00	20,000 00	73,000 00	879,000 00
Hyde Park Water Debt	80,000 00		16,000 00	64,000 00
COUNTY DEBT.				
Suffolk County Courthouse	900,000 00			900,000 00
Suffolk County Courthouse, Additions	62,666 61		18,666 67	43,999 94
Suffolk County Jail	235,000 00		27,000 00	208,000 00
Suffolk County House of Correction	280,000 00		22,000 00	258,000 00
Total City and County Debt	$165,402,166 61	$8,985,000 00	$14,211,166 67	$160,175,999 94

DEBT ISSUED, 1936.

The following table shows the amount of money borrowed during the year ending Dec. 31, 1936, and the objects for which it was borrowed.

Dates of Orders.	Issued.	Rate of Interest Per Cent.	Objects for Which it was Borrowed.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	When Due.	Annually.
Dec. 3, 1935	April 1, 1936	2¾	Departmental Equipment	$675,000 00		April 1, 1937–41	$135,000 00
Oct. 29, 1935	" 1, 1936	2¼	Reconstruction of Water Pipe Trestle at Chelsea North Bridge, P. W. A.	20,000 00		" 1, 1937–46	2,000 00
Nov. 22, 1935	" 1, 1936	2¼	Quincy Market Building, Foundation, Improvements, etc., P. W. A.	200,000 00		" 1, 1937–41 " 1, 1942–51	14,000 00 13,000 00
Oct. 29, 1935	" 1, 1936	2¼	New Intermediate School, Eliot Square, Roxbury, P. W. A.	400,000 00		" 1, 1937–56	20,000 00
" 29, 1935	" 1, 1936	2¼	New Intermediate School, Phillips Brooks District, Dorchester, P. W. A.	400,000 00		" 1, 1937–56	20,000 00
" 9, 1935	" 1, 1936	2¼	Chelsea Street and Eastern Avenue Bridge, P. W. A.	300,000 00		" 1, 1937–56	15,000 00
" 29, 1935	" 1, 1936	2¼	South Boston High School, Addition, P. W. A.	200,000 00		" 1, 1937–56	10,000 00
" 29, 1935	" 1, 1936	2¼	Special Class School, John Marshall District, Dorchester, W. P. A.	100,000 00		" 1, 1937–56	5,000 00
" 29, 1935	" 1, 1936	2¼	English High School, Alterations, New Cafeteria, P. W. A.	50,000 00		" 1, 1937–46 " 1, 1947–56	3,000 00 2,000 00
" 15, 1935	" 1, 1936	2¼	New Dorchester District, Public Welfare Building, P. W. A.	40,000 00		" 1, 1937–56	2,000 00
" 15, 1935	" 1, 1936	2¼	New East Boston District Public Welfare Building, P. W. A.	40,000 00		" 1, 1937–56	2,000 00
Chap. 120, Acts of 1924	May 1, 1936	3	East Boston Tunnel Alteration Loan		$25,000 00	May 1, 1981	
Chap. 741, Acts of 1911	" 1, 1936	3	Dorchester Tunnel Loan		5,000 00	" 1, 1981	
Chap. 120, Acts of 1924	" 1, 1936	3	Tremont Street Subway, Alteration Loan		130,000 00	" 1, 1981	
Chap. 405, Acts of 1923	" 1, 1936	3	Hyde Park Street Railway Loan		15,000 00	" 1, 1981	
April 28, 1936 Aug. 4, 1936	Sept. 1, 1936	2½	City of Boston, Municipal Relief Loan, Act of 1936.		5,000,000 00	Sept. 1, 1937–46	500,000 00
Mar. 11, 1936	" 1, 1936	2½	Sewerage Loan	250,000 00		" 1, 1937–46 " 1, 1947–56	13,000 00 12,000 00
Nov. 22, 1935	" 1, 1936	2½	Quincy Market Building, Foundation, Improvements, etc., P. W. A.	100,000 00		" 1, 1937–46 " 1, 1947–51	7,000 00 6,000 00

Oct. 9, 1935	"	1, 1936	2½	Chelsea Street and Eastern Avenue Bridge, P. W. A.	150,000 00		"	1, 1937–46	8,000 00
							"	1, 1947–56	7,000 00
" 29, 1935	"	1, 1936	2½	New Intermediate School, Phillips Brooks District, Dorchester, P. W. A.	100,000 00		"	1, 1937–56	5,000 00
" 29, 1935	"	1, 1936	2½	South Boston High School, Addition, P. W. A.	100,000 00		"	1, 1937–56	5,000 00
" 29, 1935	"	1, 1936	2½	Special Class School, John Marshall District, Dorchester, P. W. A.	10,000 00		"	1, 1937–56	1 000 00
Feb. 27, 1934	"	1, 1936	2½	Hospital Department, New Buildings and Alterations and Equipment, P. W. A.	100,000 00		"	1, 1937–56	5,000 00
July 24, 1934	"	1, 1936	2½	Schools, West Roxbury District, P. W. A.	300,000 00		"	1, 1937–56	15,000 00
Chap. 297, Acts of 1929. Chap. 287, Acts of 1932. Chap. 455, Acts of 1935.	"	1, 1936	2½	Traffic Tunnel Bonds, Act of 1929, Series C.		150,000 00	Sept.	1, 1966	
Sept. 30, 1931	Dec.	31, 1936	2½	New Police Stations and Additions to and Improvement of Existing Police Stations.	10,000 00		Dec.	31, 1937–46	1,000 00
Chap. 480, Acts of 1923	"	31, 1936	2¾	Dorchester Rapid Transit		25,000 00	"	31, 1981	
Chap. 120, Acts of 1924	"	31, 1936	2¾	Tremont Street Subway, Alterations		40,000 00	"	31, 1981	
Chap. 520, Acts of 1906	"	31, 1936	2¾	Cambridge Connection		5,000 00	"	31, 1981	
Chap. 534, Acts of 1902	"	31, 1936	2¾	Boston Tunnel and Subway		20,000 00	"	31, 1981	
Chap. 741, Acts of 1911	"	31, 1936	2¾	Dorchester Tunnel		15,000 00	"	31, 1981	
Chap. 741, Acts of 1911	"	31, 1936	2¾	Boylston Street Subway		5,000 00	"	31, 1981	
Chap. 120, Acts of 1924	"	31, 1936	2¾	East Boston Tunnel Alterations, Acts of 1924.		5,000 00	"	31, 1981	
				Total	$3,545,000 00	$5,440,000 00			

Inside of Debt Limit	$3,545,000 00
Outside of Debt Limit	5,440,000 00
	$8,985,000 00

DEBT, WHEN DUE.

Year.	City Debt.	Water Debt.	County Debt.	Rapid Transit and Traffic Tunnel Debt.	Total.
1937	$11,414,500 00	$91,000 00	$867,666 67	$1,206,000 00	$13,579,166 67
1938	9,684,400 00	89,000 00	163,666 67	206,000 00	10,143,066 67
1939	9,025,500 00	89,000 00	59,666 60	6,000 00	9,180,166 60
1940	6,925,500 00	89,000 00	42,000 00	56,000 00	7,112,500 00
1941	6,321,500 00	73,000 00	42,000 00	457,000 00	6,893,500 00
1942	5,858,000 00	53,000 00	33,000 00	806,000 00	6,750,000 00
1943	5,275,000 00	41,000 00	32,000 00	1,356,000 00	6,704,000 00
1944	8,289,000 00	41,000 00	32,000 00	1,089,000 00	9,451,000 00
1945	5,850,000 00	39,000 00	30,000 00	2,062,700 00	7,981,700 00
1946	3,224,000 00	38,000 00	30,000 00	1,594,150 00	4,886,150 00
1947	2,316,000 00	36,000 00	30,000 00	1,497,850 00	3,879,850 00
1948	2,188,900 00	36,000 00	27,000 00	2,006,000 00	4,257,900 00
1949	1,492,000 00	36,000 00	16,000 00	656,000 00	2,200,000 00
1950	1,214,000 00	36,000 00	5,000 00	1,000,000 00	2,255,000 00
1951	925,000 00	36,000 00	.....	.....	961,000 00
1952	649,000 00	36,000 00	.....	.....	685,000 00
1953	545,000 00	36,000 00	.....	.....	581,000 00
1954	420,000 00	36,000 00	.....	.....	456,000 00
1955	297,000 00	12,000 00	.....	.....	309,000 00
1956	185,000 00	.....	.....	950,000 00	1,135,000 00
1957	25,000 00	.....	.....	5,000,000 00	5,025,000 00
1958	25,000 00	.....	.....	1,300,000 00	1,325,000 00
1959	25,000 00	.....	.....	5,315,000 00	5,340,000 00
1960	25,000 00	.....	.....	1,975,000 00	2,000,000 00
1961	25,000 00	.....	.....	1,750,000 00	1,775,000 00
1962	25,000 00	.....	.....	1,515,000 00	1,540,000 00
1963	25,000 00	.....	.....	2,688,000 00	2,713,000 00
1964	25,000 00	.....	.....	748,000 00	773,000 00
1965	.....	.....	.....	860,000 00	860,000 00
1966	.....	.....	.....	300,000 00	300,000 00
1967	.....	.....	.....	1,662,000 00	1,662,000 00
1968	.....	.....	.....	1,718,000 00	1,718,000 00
1969	.....	.....	.....	1,380,000 00	1,380,000 00
1970	.....	.....	.....	2,090,000 00	2,090,000 00
C. F.	$82,299,300 00	$943,000 00	$1,409,999 94	$43,249,700 00	$127,901,999 94

DEBT, WHEN DUE.

Year.	City Debt.	Water Debt.	County Debt.	Rapid Transit and Traffic Tunnel Debt.	Total.
B. F.	$82,299,300 00	$943,000 00	$1,409,999 94	$43,249,700 00	$127,901,999 94
1971				3,570,000 00	3,570,000 00
1972				3,570,000 00	3,570,000 00
1973				2,207,000 00	2,207,000 00
1974				952,000 00	952,000 00
1975				990,000 00	990,000 00
1976				3,060,000 00	3,060,000 00
1977				1,460,000 00	1,460,000 00
1978				70,000 00	70,000 00
1979				50,000 00	50,000 00
1980				4,105,000 00	4,105,000 00
1981	15,000 00			3,275,000 00	3,290,000 00
1982				5,950,000 00	5,950,000 00
1983				2,200,000 00	2,200,000 00
1984				800,000 00	800,000 00
Totals	$82,314,300 00	$943,000 00	$1,409,999 94	$75,508,700 00	$160,175,999 94

AVERAGE ANNUAL RATE OF INTEREST ON TOTAL CITY DEBT.

Rate.	City.	Traffic Tunnel.	Rapid Transit.	Water.	County.	Total.
2¼ Per Cent	$127,687 50	$6,750 00	.....	$450 00	.....	$134,887 50
2½ Per Cent	260,025 00	16,250 00	.....	5,925 00	.....	282,200 00
2¾ Per Cent	18,562 50	.....	$3,162 50	.....	.....	21,725 00
3 Per Cent	28,050 00	.....	18,330 00	4,020 00	.....	50,400 00
3¼ Per Cent	71,012 50	.....	3,412 50	10,205 00	.....	84,630 00
3½ Per Cent	415,236 50	45,500 00	288,814 75	2,590 00	$34,195 00	786,336 25
3¾ Per Cent	170,850 00	.....	169,800 00	.....	1,800 00	342,450 00
4 Per Cent	989,916 00	160,000 00	1,230,434 00	6,560 00	7,760 00	2,394,670 00
4¼ Per Cent	698,317 50	114,750 00	396,185 00	.....	5,440 00	1,214,692 50
4½ Per Cent	173,115 00	157,500 00	96,480 00	.....	1,260 00	428,355 00
4¾ Per Cent	.....	332,500 00	.....	.....	.....	332,500 00
5 Per Cent	49,875 00	.....	11,050 00	.....	1,750 00	62,675 00
	$3,002,647 50	$833,250 00	$2,217,668 75	$29,750 00	* $52,205 00	$6,135,521 25
Average Annual Rate	3.65 per cent	4.28 per cent	3.96 per cent	3.15 per cent	3.70 per cent	3.83 per cent

* Includes $43,999.94 issued by the Commonwealth under chapter 534 of the Acts of 1906.

Amount drawn for during the year to pay debt and charged to Sinking Funds, taxes and revenue:

City Debt:	
Bearing 2¼ per cent interest	$420,000 00
Bearing 2½ per cent interest	406,000 00
Bearing 3 per cent interest	57,000 00
Bearing 3¼ per cent interest	175,000 00
Bearing 3½ per cent interest	1,336,000 00
Bearing 3¾ per cent interest	467,000 00
Bearing 4 per cent interest	6,093,000 00
Bearing 4¼ per cent interest	2,441,000 00
Bearing 4½ per cent interest	511,000 00
Bearing 5 per cent interest	142,500 00
Water Debt:	
Bearing 2½ per cent interest	13,000 00
Bearing 3 per cent interest	8,000 00
Bearing 3¼ per cent interest	18,000 00
Bearing 3½ per cent interest	14,000 00
Bearing 4 per cent interest	20,000 00
County Debt:	
Bearing 3½ per cent interest	21,666 67
Bearing 3¾ per cent interest	4,000 00
Bearing 4 per cent interest	16,000 00
Bearing 4¼ per cent interest	11,000 00
Bearing 4½ per cent interest	8,000 00
Bearing 5 per cent interest	7,000 00
Boston Tunnel and Subway Debt:	
Bearing 3½ per cent interest	6,000 00
Hyde Park Water Debt:	
Bearing 4 per cent interest	16,000 00
Rapid Transit Debt:	
Bearing 3½ per cent interest	2,000,000 00
	$14,211,166 67

The following shows the amount, rate of interest and term of the debt issued during the year:

Sinking Fund Debt:	
30 years at 2½ per cent	$150,000 00
45 years at 2¾ per cent	115,000 00
45 years at 3 per cent	175,000 00
Serial Debt:	
1 to 5 years at 2¾ per cent	675,000 00
1 to 10 years at 2¼ per cent	20,000 00
1 to 10 years at 2½ per cent	5,020,000 00
1 to 15 years at 2¼ per cent	200,000 00
1 to 15 years at 2½ per cent	100,000 00
1 to 20 years at 2¼ per cent	1,530,000 00
1 to 20 years at 2½ per cent	1,000,000 00
	$8,985,000 00

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[*From 1880 to 1936, both inclusive.*]

The following table exhibits the total consolidated gross funded and net debt and redemption means of the city for each year from 1880 to 1936, inclusive.

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1880	$42,030,125 36	$14,188,021 08	$27,842,104 28
" 1881	40,949,332 18	14,943,711 59	26,005,620 59
" 1882	40,079,312 04	15,901,650 44	24,177,661 60
" 1883	41,184,358 12	16,422,541 43	24,761,816 69
" 1884	43,185,669 07	16,933,174 61	26,252,494 46
" 1885	42,962,180 02	18,365,600 11	24,596,579 91
" 1886 — County debt included	43,628,322 04	18,915,502 44	24,712,819 60
" 1887	46,799,962 72	20,312,079 64	26,487,883 08
" 1888	48,993,803 45	21,632,559 02	27,361,244 43
" 1889	49,920,475 25	22,266,285 21	27,654,190 04
" 1890	53,930,095 22	22,854,262 98	31,075,832 24
" 1891	55,861,980 06	24,519,341 59	31,342,638 47
Jan. 31, 1892	56,003,997 35	25,569,706 32	30,434,291 03
" 1893	56,908,148 04	25,999,268 80	30,908,879 24
" 1894	54,418,535 36	20,908,860 58	33,509,674 78
" 1895	59,337,964 93	22,206,541 20	37,131,423 73
" 1896	65,666,774 64	24,973,421 92	40,693,352 72
" 1897	71,902,600 57	26,023,232 37	45,879,368 20
" 1898	79,592,910 76	28,110,742 75	51,482,168 01
" 1899	82,938,820 72	28,716,636 22	54,222,184 50
" 1900	86,996,978 98	28,663,641 39	58,333,337 59
" 1901	81,629,128 98	30,243,365 54	51,385,763 44
" 1902	79,953,972 28	32,801,886 76	47,152,085 52
" 1903	84,886,906 00	30,798,522 84	54,088,383 16
" 1904	88,149,106 00	29,932,381 30	58,216,724 70
" 1905	94,121,606 00	31,694,386 88	62,427,219 12
" 1906	99,213,856 00	32,679,998 49	66,533,857 51
" 1907	101,449,606 00	32,628,246 59	68,821,359 41
" 1908	104,207,706 00	33,425,736 97	70,781,969 03
" 1909	108,487,406 00	36,450,421 50	72,036,984 50

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.— *Concluded.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
Jan. 31, 1910	$110,716,406 00	$39,370,433 42	$71,345,972 58
" 1911	115,075,489 33	42,146,838 82	72,928,650 51
" 1912 — Hyde Park debt included	117,042,089 33	43,567,856 68	73,474,232 65
" 1913	118,362,647 67	43,733,392 75	74,629,254 92
" 1914	120,525,581 01	41,564,210 80	78,961,370 21
" 1915	124,813,514 34	42,838,937 39	81,974,576 95
" 1916	127,405,697 68	42,983,219 05	84,422,478 63
" 1917	128,439,881 02	43,896,686 88	84,543,194 14
" 1918	128,598,364 35	44,028,187 31	84,570,177 04
" 1919	127,124,217 69	44,657,314 94	82,466,902 75
" 1920	124,410,101 00	43,501,703 53	80,908,397 47
" 1921	124,112,350 99	44,732,426 11	79,379,924 88
" 1922	124,700,950 99	44,787,940 43	79,913,010 56
" 1923	126,576,800 99	43,046,213 82	82,530,587 17
" 1924	128,627,400 98	43,125,228 08	85,502,172 90
" 1925	129,393,700 98	44,407,798 42	84,985,902 56
Dec. 31, 1925	136,304,200 98	44,932,152 30	91,372,048 68
" 1926	141,822,550 97	45,749,246 41	96,073,304 56
" 1927	143,365,100 97	46,171,301 43	97,193,799 54
" 1928	146,411,700 97	45,535,213 06	100,876,487 91
" 1929	144,964,650 96	42,787,866 15	102,176,784 81
" 1930	152,656,100 96	42,158,940 14	110,497,160 82
" 1931	160,320,800 96	40,966,613 44	119,354,187 52
" 1932	165,758,499 95	38,815,882 49	126,942,617 46
" 1933	172,450,999 95	36,635,726 81	135,815,273 15
" 1934	168,272,333 28	34,118,341 71	134,153,991 57
" 1935	165,402,166 61	30,900,693 42	134,501,473 19
" 1936	160,175,999 94	26,784,660 13	133,391,339 81

WATER DEBT, GROSS AND NET.

At the Close of Each Financial Year.

Year.	Gross Debt.	Sinking Funds, etc.	Net Debt.
1880–81	$11,631,273 98	$1,989,300 88	$9,641,973 10
1881–82	11,631,273 98	2,281,857 89	9,349,416 09
1882–83	11,955,273 98	2,607,768 46	9,347,505 52
1883–84	12,882,273 98	2,746,505 58	10,135,768 40
1884–85	13,045,473 98	3,106,323 82	9,939,150 16
1885–86	13,491,473 98	3,385,201 26	10,106,272 72
1886–87	14,142,273 98	3,947,616 92	10,194,657 06
1887–88	14,741,273 98	4,373,304 09	10,367,969 89
1888–89	14,941,273 98	4,864,092 54	10,077,181 44
1889–90	15,696,273 98	5,440,819 47	10,255,454 51
1890–91	16,267,773 98	5,979,297 80	10,288,476 18
1891–92	16,423,773 98	6,471,545 34	9,952,228 64
1892–93	16,758,773 98	7,019,058 38	9,739,715 60
1893–94	17,055,273 98	7,649,504 87	9,405,769 11
1894–95	17,761,273 98	8,444,773 55	9,316,500 43
1895–96	18,261,273 98	9,099,966 39	9,161,307 59
1896–97	18,261,273 98	9,704,387 99	8,556,885 99
1897–98	17,911,273 98	9,852,760 01	8,058,513 97
1898–99	17,121,273 98	9,487,119 88	7,634,154 10
1899–1900	17,306,273 98	9,870,223 90	7,436,050 08
1900–01	11,960,273 98	10,144,647 08	1,815,626 90
1901–02	11,351,917 28	10,422,449 77	929,467 51
1902–03	9,501,000 00	8,893,615 94	607,384 06
1903–04	8,229,000 00	7,339,902 79	889,097 21
1904–05	8,226,000 00	7,602,689 44	623,310 56
1905–06	6,692,250 00	5,964,222 39	728,027 61
1906–07	4,573,500 00	3,708,913 53	864,586 47
1907–08	4,531,500 00	3,794,779 37	736,720 63
1908–09	4,249,500 00	3,637,956 71	611,543 29
1909–10	3,696,500 00	3,205,159 65	491,340 35

WATER DEBT, GROSS AND NET.—*Concluded.*

Year.	Gross Debt.	Sinking Funds, etc.	Net Debt.
1910–11	$3,328,500 00	$2,941,734 55	$386,765 45
1911–12 (Hyde Park Water Debt included this year and after)	3,712,500 00	2,967,761 74	744,738 26
1912–13	3,199,450 00	2,551,192 16	648,257 84
1913–14	2,486,450 00	1,954,263 42	532,186 58
1914–15	2,373,450 00	1,926,114 89	447,335 11
1915–16	2,294,950 00	1,894,950 00	400,000 00
1916–17	2,147,450 00	1,763,450 00	384,000 00
1917–18	1,875,750 00	1,507,750 00	368,000 00
1918–19	1,659,750 00	1,307,750 00	352,000 00
1919–20	1,157,350 00	821,350 00	336,000 00
1920–21	1,060,350 00	746,350 00	314,000 00
1921–22	907,350 00	609,350 00	298,000 00
1922–23	646,350 00	364,350 00	282,000 00
1923–24	625,000 00	359,000 00	266,000 00
1924–25	250,000 00	.....	250,000 00
1925 (11 months)	1,140,000 00	1,989 00	1,138,011 00
1926	1,244,000 00	93 00	1,243,907 00
1927	1,228,000 00	1,094 20	1,226,905 80
1928	998,000 00	.....	998,000 00
1929	768,000 00	.....	768,000 00
1930	538,000 00	.....	538,000 00
1931	488,000 00	.....	488,000 00
1932	438,000 00	.....	438,000 00
1933	388,000 00	.....	388,000 00
1934	838,000 00	.....	838,000 00
1935	1,012,000 00	.....	1,012,000 00
1936	943,000 00	.....	943,000 00

RAPID TRANSIT DEBT, GROSS AND NET.

Year.	Gross Debt.	Sinking Funds.	Net Debt.
January 31, 1896	$1,250,000 00	$144,219 06	$1,105,780 94
" 1897	3,300,000 00	210,173 86	3,089,826 14
" 1898	4,500,000 00	263,654 07	4,236,345 93
" 1899	4,700,000 00	283,913 03	4,416,086 97
" 1900	4,700,000 00	324,311 98	4,375,688 02
" 1901	4,750,000 00	454,582 49	4,295,417 51
" 1902	5,051,000 00	478,617 15	4,572,382 85
" 1903	6,001,000 00	564,402 74	5,436,597 26
" 1904	7,351,000 00	635,434 68	6,715,565 32
" 1905	8,434,000 00	724,742 26	7,709,257 74
" 1906	10,490,700 00	948,314 19	9,542,385 81
" 1907	11,990,700 00	1,118,722 66	10,871,977 34
" 1908	13,570,700 00	1,287,129 39	12,283,570 61
" 1909	15,570,700 00	1,636,148 65	13,934,551 35
" 1910	16,460,700 00	1,892,357 48	14,568,342 52
" 1911	17,454,700 00	2,194,477 42	15,260,222 58
" 1912	18,398,700 00	2,466,808 18	15,931,891 82
" 1913	21,292,700 00	2,762,344 61	18,530,355 39
" 1914	24,686,700 00	3,119,257 24	21,567,442 76
" 1915	27,595,700 00	3,458,982 28	24,136,717 72
" 1916	31,906,700 00	3,778,986 17	28,127,713 83
" 1917	33,708,700 00	4,539,466 23	29,169,233 77
" 1918	35,217,700 00	4,837,172 18	30,380,527 82
" 1919	35,899,700 00	5,037,586 05	30,862,113 95
" 1920	36,345,700 00	5,588,284 64	30,757,415 36
" 1921	36,994,700 00	5,818,710 51	31,175,989 49
" 1922	37,558,700 00	6,369,630 51	31,189,069 49
" 1923	39,214,700 00	6,789,730 82	32,424,969 18
" 1924	41,243,700 00	7,346,315 36	33,897,384 64
" 1925	42,096,700 00	7,825,262 35	34,271,437 65
December 31, 1925	43,585,700 00	8,317,342 33	35,268,357 67
" 1926	46,729,700 00	8,867,406 71	37,862,293 29
" 1927	50,293,700 00	9,406,676 03	40,887,023 97
" 1928	52,494,700 00	9,970,915 71	42,523,784 29
" 1929	53,440,700 00	10,580,503 48	42,860,196 52
" 1930	54,424,700 00	11,233,003 27	43,191,696 73
" 1931	57,478,700 00	11,852,388 52	45,626,311 48
" 1932	58,932,700 00	12,733,076 04	46,199,623 96
" 1933	58,996,700 00	13,478,715 84	45,517,984 16
" 1934	58,940,700 00	14,244,553 98	44,696,146 02
" 1935	57,789,700 00	13,872,379 66	43,917,320 34
" 1936	56,058,700 00	12,683,342 35	43,375,357 65

DEBT ISSUED.

In each Financial Year between 1822 and 1865–66 and in each Calendar Year since 1865–66. (Temporary Debt Excluded.)

1822 (town debt)	$71,185 00	1879	$1,890,000 00
1822–23	32,365 00	1880	2,701,000 00
1823–24	50,000 00	1881	123,000 00
1824–25	114,300 00	1882	2,078,500 00
1825–26	198,685 32	1883	3,278,500 00
1826–27	753,475 00	1884	1,837,500 00
1827–28	55,000 00	1885	1,742,700 00
1828–29	10,000 00	1886	3,837,800 00
1829–30	134,480 75	1887	3,324,700 00
1830–31	131,000 00	1888	1,529,300 00
1831–32	7,000 00	1889	3,784,000 00
1832–33	266,727 53	1890	5,462,000 00
1833–34	404,780 00	1891	2,716,500 00
1834–35	294,626 69	1892	2,977,800 00
1835–36	493,000 00	1893	6,115,525 00
1836–37	262,000 00	1894	5,808,800 00
1837–38	19,100 00	1895	6,284,150 00
1838–39	150,500 00	1896	7,321,000 00
1839–40	195,000 00	1897	8,109,800 00
1840–41	166,000 00	1898	9,485,780 00
1841–42		1899	6,291,450 00
1842–43		1900	4,944,550 00
1843–44		1901	6,559,400 00
1844–45	11,566 62	1902	7,706,551 00
1845–46	110,013 16	1903	5,889,100 00
1846–47	297,860 32	1904	8,392,800 00
1847–48	1,419,683 39	1905	8,551,700 00
1848–49	1,085,367 51	1906	5,195,350 00
1849–50	528,371 23	1907	*5,815,150 00
1850–51	1,195,285 00	1908	*5,090,700 00
1851–52	1,180,513 05	1909	2,986,900 00
1852–53	2,349,353 66	1910	†5,201,666 67
1853–54	944,118 00	1911	‡3,462,166 67
1854–55	306,500 00	1912	5,275,000 00
1855–56	158,100 00	1913	8,170,500 00
1856–57	431,900 00	1914	6,731,100 00
1857–58	1,168,400 00	1915	7,377,100 00
1858–59	1,232,950 00	1916	6,031,450 00
1859–60	735,800 00	1917	4,257,000 00
1860–61	992,700 00	1918	2,106,200 00
1861–62	775,000 00	1919	3,211,000 00
1862–63	1,604,850 00	1920	2,073,500 00
1863–64	850,000 00	1921	5,161,500 00
1864–65	639,709 80	1922	7,945,500 00
1865–66	712,150 00	1923	3,360,000 00
1866	1,499,000 00	1924	8,681,750 00
1867	1,037,175 00	1925	13,240,000 00
1868	2,937,000 00	1926	10,817,000 00
1869	531,500 00	1927	8,778,000 00
1870	3,561,500 00	1928	10,444,000 00
1871	5,238,000 00	1929	8,169,000 00
1872	2,981,000 00	1930	15,115,000 00
1873	7,255,176 65	1931	15,938,000 00
1874	4,478,500 00	1932	15,373,000 00
1875	2,206,200 00	1933	16,336,000 00
1876	3,533,300 00	1934	5,679,000 00
1877	667,000 00	1935	10,207,000 00
1878	1,349,000 00	1936	8,985,000 00

* Includes $120,000 issued by the Commonwealth under chapter 534 of the Acts of 1906.
† Includes $326,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.
‡ Includes $30,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.

LOANS AUTHORIZED BY SPECIAL STATUTES.

Outside of Debt Limit Other than Waterworks.

Year.	Chapter.	Object.	Amount Authorized.	Amount Issued.
1886.....	304....	Public Park Construction.....	$2,500,000 00	$2,500,000 00
1887.....	101....	Suffolk County Courthouse.....	.....	2,746,000 00
1887.....	282....	Harvard Bridge.....	250,000 00	250,000 00
1887.....	312....	Public Park Lands.....	400,000 00	400,000 00
1887.....	394....	Sewer, Tremont Street.....	[2] 75,000 00	
1887.....	428....	Stony Brook Improvement.....	500,000 00	500,000 00
1888.....	392....	Public Park Lands.....	600,000 00	600,000 00
1889.....	68....	New Library Building.....	1,000,000 00	1,000,000 00
1889.....	254....	West Chester Park Extension.....	[2] 75,000 00	
1889.....	283....	Congress Street and Oliver Street Extension.....	[2] 500,000,00	
1889.....	322....	Improved Sewerage.....	500,000 00	500,000 00
1890.....	271 444	Public Parks, Charlestown.....	200,000 00	200,000 00
1891.....	301....	Public Parks.....	3,500,000 00	3,500,000 00
1891.....	324....	New Library Building.....	1,000,000 00	1,000,000 00
1891..... 1897..... 1899..... 1901.....	323 319 443 465	Laying Out and Construction of Highways [3].....	.....	10,094,500 00
1892.....	288....	Suffolk County Courthouse, Furnishings [1].....	100,000 00	175,000 00
1893.....	478....	Subway.....	[2] 2,000,000 00	
1894.....	396....	Public Parks.....	1,000,000 00	1,000,000 00
1894.....	548....	Rapid Transit [4].....	6,384,000 00	6,384,000 00
1894.....	548....	Charlestown Bridge.....	*	815,000 00
1895.....	334....	Blue Hill and Other Avenues.....	2,500,000 00	2,500,000 00
1895.....	408....	Schoolhouse.....	† 500,000 00	500,000 00
1895.....	435....	New Ferry Landing.....	500,000 00	500,000 00
1896.....	453....	Public Parks.....	1,000,000 00	1,000,000 00

[1] $2,500,000 in addition to the cost of land. Cost of land, $1,056,469.69; $2,746,000 authorized by City Council; $75,000 additional for furnishing authorized by City Council.

[2] Never approved by City Council.

[3] Not exceeding $6,000,000 in excess of Sinking Fund — debt authorized in 1891 ($500,000) included in the above amount inside of debt limit; $852,500 of this amount issued as Park Debt under chapter 394, Acts of 1897.

[4] Chapter 548, Acts of 1894, authorizes the City of Boston to borrow not exceeding $7,000,000 to promote rapid transit (this amount reduced $616,000 under authority of chapter 347, Acts of 1897), and such further amount for Charlestown Bridge and of its approaches, in addition to the $750,000 heretofore appropriated by the City Council as may be necessary for the completion of said bridge and approaches.

* No limit to the amount.

† Also $1,800,000 inside the debt limit. Amendment, chapter 442, Acts of 1897.

LOANS AUTHORIZED BY SPECIAL STATUTES OUTSIDE OF DEBT LIMIT.—*Continued.*

Year.	Chapter.	Object.	Amount Authorized.	Amount Issued.
1896.....	516....	South Union Station.....	$2,000,000 00	$2,000,000 00
1896.....	530....	Stony Brook Improvement.....	500,000 00	500,000 00
1897.....	346....	Laying Out and Construction of Highways, Charlestown street...	*	700,000 00
1897.....	347....	Market or Other Public Purposes,	616,000	616,000 00
1897..... 1899.....	426} 450}...	Sewerage Works[1].....	.....	10,449,000 00
1897.....	500....	Rapid Transit.....	*	750,000 00
1898.....	236....	Blue Hill and Other Avenues.....	750,000 00	750,000 00
1898.....	313....	Public Parks.....	500,000 00	500,000 00
1898.....	467....	Cambridge Bridge.....	*	1,567,900 00
1898.....	475....	Library Building, Copley Square...	100,000 00	100,000 00
1899.....	239....	Normal School Building and Land,	[2]300,000 00	5,000 00
1899.....	303....	Public Parks.....	500,000 00	500,000 00
1899.....	397....	Stony Brook Improvement.....	350,000 00	350,000 00
1899.....	450....	Sewerage Charges, Repayment of,	†	415,000 00
1899.....	466....	Atlantic Avenue Extension.....	*	547,900 00
1902.....	325....	Metropolitan Park Assessments...	420,400 00	420,400 00
1902.....	534....	Boston Tunnel and Subway.....	*	8,521,700 00
1903.....	190....	Rapid Transit, East Boston Tunnel.....	300,000 00	300,000 00
1903.....	370....	Hyde Park Avenue.....	225,000 00	225,000 00
		Brandon Street and Belgrade Ave.,	100,000 00	100,000 00
		Dorchester Street.....	375,000 00	375,000 00
1903.....	381....	Northern Avenue and Sleeper St...	*	560,000 00
1903..... 1907..... 1908.....	383} 485}... 514}	Separate Systems of Drainage[3].....	.....	3,300,000 00
1903..... 1926.....	465} 218}...	Charles River Basin.....	1,123,000 00	1,123,000 00
1904.....	391....	Brookline Street Bridge.....	*	57,000 00
1904.....	412....	Soldiers' Field Bridge.....	‡	

[1] Not exceeding $1,000,000 each year. By chapter 204, Acts of 1908, all loans issued after March 14, 1908, are to be inside the debt limit.

[2] Repealed by chapter 473, Acts of 1901.

[3] Limited each year to one twentieth of 1 per cent of taxable valuation.

* No limit to the amount.

† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts of 1897.

‡ Total expenses to Boston and Cambridge not to exceed $120,000.

Chapter 315, Acts of 1909: "All authority heretofore granted under any special act to the City of Boston to borrow money or contract loans outside the debt limit, except for transit purposes under the transit acts, so called, except so far as the issuance of such loan may be necessary to pay amounts due on contracts made prior to June first, nineteen hundred and nine, or to pay executions of court on suits brought under the Acts authorizing said loans prior to June first, nineteen hundred and nine, is hereby rescinded and the parts of said acts authorizing the continued issue of loans are hereby repealed."

LOANS AUTHORIZED BY SPECIAL STATUTES OUTSIDE OF DEBT LIMIT.— *Continued.*

Year.	Chapter.	Object.	Amount Authorized.	Amount Issued.
1905.....	187....	Rapid Transit, East Boston Tunnel.....	$316,000 00	$316,000 00
1906.....	520....	Rapid Transit, Cambridge Connection.....	*	1,653,000 00
1907.....	450....	Land and Buildings for Schools....	500,000 00	500,000 00
1907.....	573....	Riverbank Subway.....	*	505,000 00
1911.....	741....	Boylston Street Subway.....	*	4,963,000 00
1911.....	741....	Dorchester Tunnel.....	*	12,200,000 00
1911.....	741....	East Boston Tunnel Extension....	*	2,500,000 00
1911.....	591....	Pleasant Street Widening.....	900,000 00	900,000 00
1912..... 1913.....	588 695	Avery, Mason and Washington Streets.....	1,500,000 00	1,340,000 00
1914.....	324....	Extension of Water Mains.....	800,000 00	800,000 00
1914.....	324....	Laying and Relaying Street Water Mains.....	100,000 00	100,000 00
1914.....	324....	Extension of Water Mains.....	500,000 00	500,000 00
1916.....	Special. 342....	Arlington Station.....	*	1,248,000 00
1917.....	Special. 373....	East Boston Tunnel Alterations...	*	3,900,000 00
1920..... 1921.....	312 407	Stuart Street.....	3,100,000 00	3,000,000 00
1920.....	315....	East Boston Ferry Improvement, etc.....	1,000,000 00	1,000,000 00
1920.....	393....	Old Harbor Improvements.....	100,000 00	100,000 00
1921.....	497....	Western Avenue and Arsenal Street Bridge.....	67,000 00	67,000 00
1921.....	497....	Western Avenue Bridge.....	108,000 00	108,000 00
1921.....	497....	Brookline Street, Essex Street and Cottage Farm Bridge.....	570,000 00	570,000 00
1923.....	405....	Hyde Park Street Railway.....	*	337,000 00
1923.....	289....	Police Headquarters.....	1,000,000 00	1,000,000 00
1923.....	489....	Cambridge Street and Court Street.....	3,500,000 00	3,500,000 00
1923.....	480....	Dorchester Rapid Transit.....	*	10,985,000 00
1924.....	120....	Tremont Street Subway, Alterations.....	*	295,000 00
1924.....	120....	Rapid Transit, East Boston Tunnel, Alterations.....	*	60,000 00
1924.....	352....	Hospital Department, Maternity Building.....	‡500,000 00	†390,000 00

* No limit to the amount.

† In accordance with the terms of this act, loans in addition, equal to these amounts, have been issued within the debt limit.

‡ In accordance with the terms of this act, loans in addition, equal to these amounts, have been authorized within the debt limit.

LOANS AUTHORIZED BY SPECIAL STATUTES OUTSIDE OF DEBT LIMIT.—*Continued.*

Year.	Chapter.	Object.	Amount Authorized.	Amount Issued.
1924.....	352....	Hospital Department, Nurses' Home, Additions and Alterations,	‡$272,000 00	† $272,000 00
1924.....	352....	Hospital Department, New Surgical Building.....	‡453,000 00	† 430,000 00
1924.....	352....	Hospital Department, Power Plant, Additions and Alterations,	‡192,000 00	† 192,000 00
1924.....	352....	Hospital Department, House Officers' Building.....	‡308,000 00	† 290,000 00
1924.....	352....	Hospital Department, Medical Pavilion.....	‡ 426,000 00	† 426,000 00
1924.....	475....	Tremont Street Improvement.....	1,200,000 00	1,200,000 00
1924.....	476....	Kneeland Street Improvement.....	1,200,000 00	1,200,000 00
1924.....	442....	Massachusetts Avenue Bridge	235,000 00	235,000 00
1925..... 1926.....	278 94	East Boston Ferry, Two Additional Boats and Other Permanent Improvements.....	750,000 00	700,000 00
1925.....	325....	Morton Street Improvement.....	325,000 00	325,000 00
1925.....	333....	Dock Square and Faneuil Hall Square Improvement.....	2,250,000 00	2,250,000 00
1926.....	259....	East Boston Pumping Station and Outlet.....	650,000 00	300,000 00
1926.....	220....	Oakland Street and Ashland Street, Improvements.....	500,000 00	440,000 00
1926.....	260....	River Street Reconstruction.....	250,000 00	250,000 00
1926.....	127....	Congress Street Bridge.....	800,000 00	800,000 00
1927.....	261....	City of Boston Street Widening and Extension Loan (Lowell, Nashua and Causeway Streets)..	1,000,000 00	1,000,000 00
1928.....	237....	Hospital Department, Medical Pavilion.....	‡45,000 00	† 45,000 00
1928.....	237....	Hospital Department, Administration Building.....	‡165,000 00	† 165,000 00
1928.....	237....	Hospital Department, Children's Pavilion.....	‡313,000 00	† 286,000 00
1928.....	237....	Hospital Department, South Department Buildings, Remodeling, etc.....	‡36,000 00	† 36,000 00
1928.....	237....	Hospital Department, Electrical Distribution Center.....	‡43,000 00	† 43,000 00
1928.....	237....	Hospital Department, Purchase of Property.....	‡62,500 00	† 62,000 00
1928.....	237....	Hospital Department, Laundry Building.....	135,000 00	135,000 00
1928.....	237....	Hospital Department, Old Laundry Building, Remodeling.....	30,000 00	30,000 00
1928.....	237....	Hospital Department, Kitchen Building, etc.....	148,000 00	148,000 00

† In accordance with the terms of this act, loans in addition, equal to these amounts have been issued within the debt limit.

‡ In accordance with the terms of this act, loans in addition, equal to these amounts, have been authorized within the debt limit.

LOANS AUTHORIZED BY SPECIAL STATUTES OUTSIDE OF DEBT LIMIT.— *Continued.*

Year.	Chapter.	Object.	Amount Authorized.	Amount Issued.
1928.....	237....	Hospital Department, Burnham Memorial Building, Remodeling, etc.....	$42,000 00	$42,000 00
1928.....	237....	Hospital Department, Pathological Building.....	325,000 00	225,000 00
1928.....	237....	Hospital Department, Power Plant, Improvements, etc.....	122,500 00	122,500 00
1928.....	237....	Hospital Department, Tunnel for Hospital Buildings.....	33,000 00	33,000 00
1929.....	239....	Savin Hill Bay, Sewerage Works, etc.....	450,000 00	450,000 00
1929.....	297....	Traffic Tunnel.....	§	16,000,000 00
1929.....	352....	Street Widenings and Extensions..	500,000 00	500,000 00
1929.....	371....	Charles River Basin and Street Loans.....	1,400,000 00	1,400,000 00
1929.....	248....	Centre Street.....	1,100,000 00	795,000 00
1930.....	264....	Summer and L Streets, Widening and Construction of.....	1,000,000 00	525,000 00
1930.....	305....	Reconstruction of Streets.....	2,000,000 00	2,000,000 00
1930.....	306....	Highways, Making of.....	2,500,000 00	2,500,000 00
1930.....	313....	Land and Buildings for Schools....	1,200,000 00	1,200,000 00
1930.....	394....	Boylston Street Subway.....	4,940,663 00	4,940,000 00
1930.....	304....	Boston Sewer Loan.....	500,000 00	500,000 00
1930.....	420....	Canterbury Street Highway (so called).....	129,000 00	129,000 00
1930.....	420... Part III	West Roxbury Parkway.....	130,000 00	130,000 00
1931.....	271....	Boston Airport Improvement.....	1,250,000 00	1,030,000 00
1931.....	247....	High School Loan.....	2,000,000 00	850,000 00
1931.....	249....	Boston Street Loan (Reconstruction of Streets).....	500,000 00	500,000 00
1931.....	294....	Franklin Field Municipal Building,	500,000 00	
1931.....	295....	Dorchester Municipal Building...	500,000 00	
1931.....	347....	Charlestown Municipal Building...	250,000 00	
1931.....	422....	East Boston Waterfront Strandway.....	1,000,000 00	
1932.....	176....	Boston Street Loan.....	475,000 00	475,000 00
1932.....	203....	Park, Vicinity of Nashua and Leverett Streets.....	35,000 00	35,000 00
1932..... 1929.....	287... 297...	Traffic Tunnel, "Series B".....	*	3,000,000 00
1933.....	307....	Municipal Relief Loan.....	3,500,000 00	3,500,000 00
1933.....	159....	Overseers of Public Welfare, Emergency Loan for the Relief of the Needy and the Unemployed..	3,800,000 00	3,800,000 00

* Limited to $3,000,000. § Limited to $16,000,000.

LOANS AUTHORIZED BY SPECIAL STATUTES OUTSIDE OF DEBT LIMIT.— *Concluded.*

Year.	Chapter.	Object.	Amount Authorized.	Amount Issued.
1933.....	159....	Overseers of Public Welfare, Emergency Loan for the Relief of the Needy and the Unemployed..	$300,000 00	$300,000 00
1934.....	342....	Chelsea North Bridge Loan.....	84,000 00	84,000 00
1935.....	188....	Municipal Relief Loan.....	7,000,000 00	7,000,000 00
1935..... 1932..... 1929.....	455... 287... 297...	Traffic Tunnel, "Series C".....	600,000 00	450,000 00
1935.....	474....	Court House Loan.....	1,994,300 00	
1936.....	80....	Municipal Relief Loan.....	5,000,000 00	5,000,000 00

TAX LEVY APPROPRIATIONS AND WARRANTS.

APPROPRIATIONS AND WARRANTS FOR THE FINANCIAL YEAR 1936.

City appropriations, orders of the City Council, approved by the Mayor:			
May 13, 1936		$11,845 00	
May 26, 1936		38,223,365 34	
August 4, 1936		1,000,000 00	
October 7, 1936		1,000,000 00	
Total city appropriations			$40,235,210 34
County appropriations, order of the City Council, approved by the Mayor:			
May 26, 1936			3,594,929 66
School Committee appropriations, order approved June 15, 1936:			
Current purposes		$17,132,388 59	
Land and buildings for schools		107,450 00	
			17,239,838 59
Debt requirements certified by City Auditor to Board of Assessors:			
City purposes		$10,700,376 29	
County purposes		127,559 50	
School purposes		482,794 50	
			11,310,730 29
Boston Retirement Board:			
Pension Accumulation Fund — vote of the Board May 22, 1936			1,788,116 00
Boylston Street Subway (chapter 394, Acts of 1930), rental deficit			113,622 84
Sumner Traffic Tunnel deficit			200,749 22
Amount of State tax		$2,537,200 00	
Charles River Basin assessment:			
District:			
Serial bonds	$4,866 23		
Interest	50,954 28		
Maintenance	118,872 05		
		174,692 56	
Bridge:			
Sinking Fund	$4,870 23		
Interest	20,690 91		
		25,561 14	
Metropolitan Park assessment:			
Sinking Fund	$28,247 60		
Serial bonds	35,310 58		
Interest	165,310 31		
Maintenance	540,949 77		
		769,818 26	
Metropolitan sewer assessments:			
Sinking Fund	$73,406 71		
Serial bonds	74,968 04		
Interest	135,660 17		
Maintenance	164,200 81		
		448,235 73	
Carried forward		$3,955,507 69	$74,483,196 94

Brought forward		$3,955,507 69	$74,483,196 94
Neponset Bridge assessment: (chapter 300, Acts of 1915):			
Serial bonds	$6,176 47		
Interest	1,852 93		
		8,029 40	
Abatement of smoke nuisance assessment		16,347 99	
Metropolitan Planning Division (chapter 399, Acts of 1923)		8,519 22	
Auditing municipal accounts		15,296 69	
Boston Elevated Railway Deficiency		1,402,303 82	
Hospital or home care for Civil War veterans		1,929 70	
Boston Elevated Railway Rental Deficiency		77,647 09	
Boston Metropolitan District, Expenses (chapter 383, Acts of 1929)		3,056 04	
Soldiers' Exemption (sections 11 and 12, chapter 58, General Laws)		6,263 04	
Land-takings, Revere Highway		3,905 78	
Ocean Avenue, Revere		74,210 00	
Metropolitan Parkway (ways in Malden, Braintree, Weymouth and Hingham)		75 06	
West Roxbury–Brookline Parkway		781 57	
Investigation, Discharge Sewage into Boston Harbor		2,666 66	
		$5,576,539 75	
Excess of assessments over amount included in tax levy		152,111 29	
			5,424,428 46
			$79,907,625 40

Metropolitan water assessment:		
Sinking Fund	$75,218 20	
Serial bonds	780,943 51	
Interest	1,333,760 94	
Maintenance	835,286 31	
Brookline credit	117,505 31	
Paid by water income		$3,142,714 27

Ways and Means Other than Taxes, 1936.

An estimate of the ways and means, other than taxes, of meeting expenditures of the City of Boston and County of Suffolk, for the year ending December 31, 1936:

Building Department	$30,000 00
Boston Traffic Commission	10,000 00
City Clerk Department	26,000 00
Collecting Department	45,000 00
Fire Department	65,000 00
Health Department	16,000 00
Hospital Department	330,000 00
Institutions Department	14,000 00
Interest	900,000 00
Library Department	23,000 00
Licensing Board	45,000 00
Carried forward	$1,504,000 00

Brought forward	$1,504,000 00	
Liquor Licenses	1,500,000 00	
Market Department	85,000 00	
Mayor	55,000 00	
Park Department	82,000 00	
Pedlers' Licenses	3,000 00	
Police Department	55,000 00	
Public Buildings Department	15,000 00	
Public Welfare Department	2,600,000 00	
Public Works Department	168,000 00	
Registry Department	24,000 00	
Soldiers' Relief Department	85,000 00	
Street Laying-Out Department	55,000 00	
Treasury Department, Cash Discounts	55,000 00	
Weights and Measures Department	14,000 00	
Tax Title Loan	1,000,000 00	
Municipal Relief Loan (chapter 80, Acts of 1936)	5,000,000 00	
County of Suffolk	450,000 00	
		$12,750,000 00
School Committee:		
Estimated income, 1936, including Smith-Hughes Fund	$675,221 62	
Amount remaining in treasury for school purposes (chapter 206, Special Acts 1919)	392,784 94	
		1,068,006 56
		$13,818,006 56
Total appropriations and requirements as shown on page 255		$79,907,625 40
Credits.		
Estimated departmental income	$12,750,000 00	
School surplus and estimated income	1,068,006 56	
Estimated Corporation taxes	1,767,086 16	
Share of State income tax	2,517,178 90	
Poll taxes	491,248 00	
Automobile excise tax	500,000 00	
Race Track Distribution	101,488 00	
Miscellaneous	299,395 72	
Total credits and deductions		19,494,403 34
Net requirements before adding overlay		$60,413,222 06
Overlay (2% of net requirements)		*1,208,264 44
Total real and personal property tax		$61,621,486 50

* Fractional Difference, $51,416.50.

TRUST FUNDS.

TRUST FUNDS.

A detailed description of the various Trust Funds in the possession of the city has been omitted from this year's report. Aside from the following changes and additions, the descriptions of the individual Funds appearing in the Auditor's Annual Report for 1931, pages 338 to 385, inclusive, remain the same.

CITY HOSPITAL FUNDS.

FitzWilliam Winter Fund.— Bequest of FitzWilliam Winter of $31,000 received from the Trustees of the Boston City Hospital to establish a Fund to be known as the "FitzWilliam Winter Fund," the interest of this Fund to be used for the employment of special nurses for needy patients at the Boston City Hospital.

Charles H. Tyler Fund.— Received from the Trustees of the Boston City Hospital $808,150.08, being part of bequest received from executors under will of Charles H. Tyler, to be used for construction of laboratory at Boston City Hospital, and for equipping same.

Edwin R. Flint Fund.— Bequest of $2,000 to the Boston City Hospital, to be known as the Edwin R. Flint Fund, and kept apart as a separate Fund, the income from which is to be expended in Christmas decorations, in Christmas presents to needy patients in the City Hospital, or in some similar manner.

PUBLIC LIBRARY FUNDS.

Horace G. Wadlin Fund.— Bequest of $3,725.84 of Horace G. Wadlin received from the Trustees of the Boston Public Library to be permanently funded, and the income thereof used for the purchase of books for said library.

Daniel Sharp Ford Fund No. 2.— *Voted:* That there be accepted by the Trustees of the Public Library of the City of Boston, the sum of $5,017.65, received as a residuary legatee under the will of the late Daniel Sharp Ford of Boston, this sum to be known as the "Daniel Sharp Ford Trust Fund," and to be turned over to the Treasurer of the City of Boston for investment, and the income used for general purposes.

Heloise E. Hersey Fund.— Bequest of $3,542 received from the Trustees of the Public Library of the City of Boston, under the will of Heloise E. Hersey, the interest to be expended for the purchase of books, preferably those of recent issue that have real literary value. Received in 1936.

Morse Library Fund.— Bequest of $1,000 received from the Trustees of the Public Library of the City of Boston, under the will of Francis A. Morse, interest only to be expended annually for the purchase of books for the West Roxbury Branch Library, suitable for children of school age. Received in 1936.

SCHOOL TRUST FUND.

Costello C. Converse School Fund.— Received from Executors under will of Costello C. Converse $5,000 representing payment of legacy due in accordance with provisions of will, said sum to be held in trust and the income thereof applied to the general uses and purposes of the Trade School for Girls in Boston.

Anna Judson George Scholarship for Excellence in English Fund.— Established by Adelaide L. Merrill. To be awarded at end of each school year to graduate of Brighton High School who has shown aptness and proficiency in the use of English. Received in 1934, $2,063.34.

SAMUEL G. DAVIS FUND.— Amounts received from the executors of the will of Samuel G. Davis, "the income thereof only to be used by the Boston School Committee or their successors in giving cash prizes in the Roxbury District only, of five and multiples of five dollars each to two girls and two boys, or to four scholars if a school is for one sex, in each class of every high school and grammar school, for kind good manners without considering the clothing worn. A medal may also be given to the leading one of the prize scholars of each class." Bequest accepted by the City Council June 12, 1933. Amount received from executors to date is $90,962.94.

MORSE SCHOOL FUND.— Bequest of $1,000 received from the executors under the will of Francis A. Morse, to establish a fund to be called the Francis A. Morse School Fund, the interest only to be expended annually in appropriate gifts as honorary awards to pupil or pupils of the ninth grade of the Robert Gould Shaw School of West Roxbury, who have attained during the past year the highest rank in scholarship and deportment, the selection of such pupil or pupils to be left to the judgment of the principal. Received in 1936.

BALANCES OF VARIOUS TRUST FUNDS AT DECEMBER 31, 1936.

The following table indicates the securities and cash in the various Trust Funds:

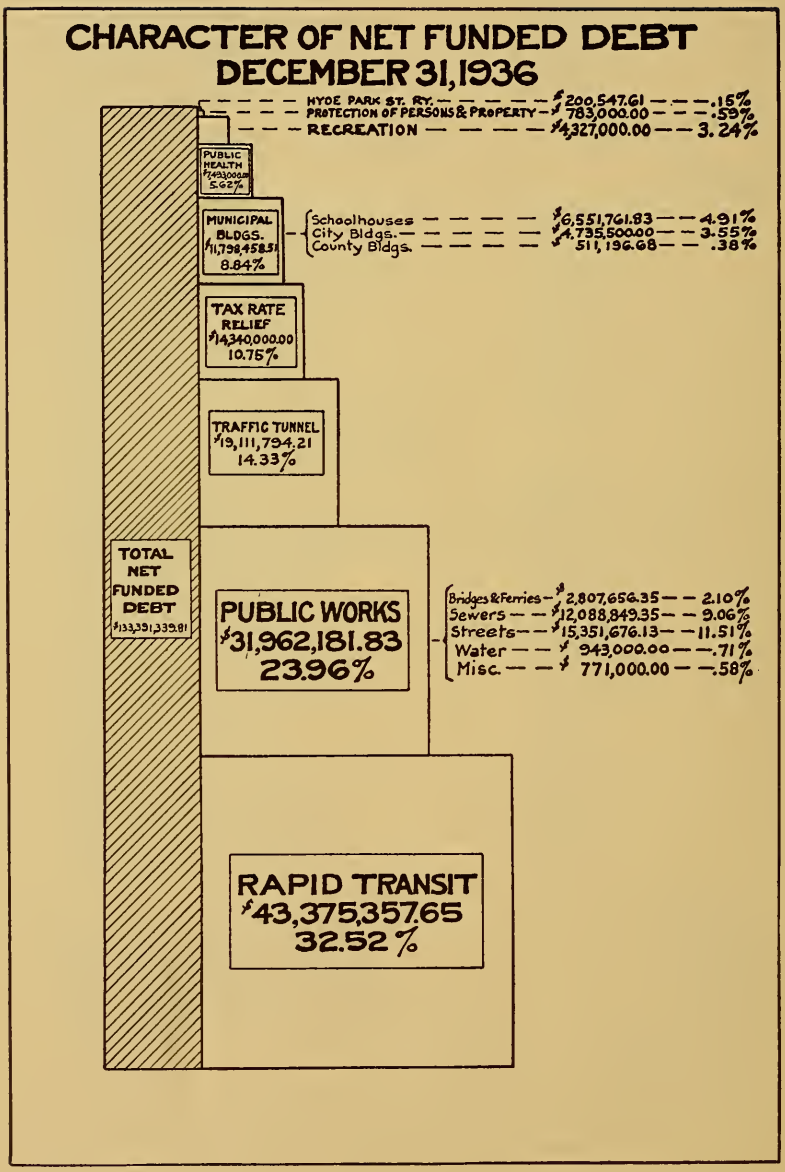
Babcock Music		$3,110 12
James Phinney Baxter Bequest		63,881 34
Boston Common Tree		5,000 00
Boston Retirement System		29,344,872 93
Annuity Savings Fund	$11,006,046 58	
Pension Accumulation Fund	16,092,024 83	
Retirement Reserve Fund	2,246,801 52	
Cemetery		2,340,273 47
Cemetery Fund	$1,750,226 55	
Dorchester North Burial Ground Trust Fund	11,111 50	
Dorchester South Cemetery Trust Fund	3,770 50	
Evergreen Cemetery Trust Fund	108,169 77	
Mount Hope Cemetery Trust Fund	364,950 46	
Charles E. French Burial Ground Trust Fund	10,000 00	
Westerly Cemetery Trust Fund	5,244 13	
Fairview Cemetery Trust Fund	86,510 56	
Bunker Hill Burial Ground Trust Fund	40 00	
Phipps Street Burial Ground Trust Fund	250 00	
City Hospital		1,213,821 50
Ball Fund	$1,000 00	
Albert N. Blodgett Fund	11,053 21	
Bolton Fund	500 00	
Herbert L. Burrell Ether Prize Fund,	1,000 00	
Carter Fund	2,000 00	
Cheever Fund	3,500 00	
Collins Fund	530 00	
Silas Durkee Fund	15,050 00	
Charles Follen Folsom Fund	5,000 00	
Daniel Sharp Ford Fund	6,222 62	
Edwin R. Flint Fund	2,000 00	
Fosdick Fund	14,463 98	
Goodnow Fund	26,000 00	
Carried forward	$88,319 81	$32,970,959 36

Brought forward	$88,319 81	$32,970,959 36
Goodnow Library Fund	1,000 00	
Hemenway Fund	5,000 00	
Hyde Fund	5,000 00	
Nichols Fund	2,000 00	
Norcross Fund	2,000 00	
Nurses' Fund	25,720 77	
Perkins Fund	7,500 00	
Julia M. Robey Convalescent Home Fund	3,753 93	
Shaw Fund	2,000 00	
Shuman Fund	2,000 00	
A. Shuman Memorial Building for Convalescent Men	130,008 17	
Smith Fund	5,000 00	
Thompson Fund	3,790 19	
Tyler, Charles H., Fund	886,206 01	
Watson Free Bed Fund	10,085 80	
Wilson Fund	500 00	
Winter, FitzWilliam, Fund	31,835 72	
Marcus M. Keyes Fund	2,101 10	
Coppenhagen		5,000 00
Cummings, Mary P. C.		122,958 24
Fitzgerald Firemen's Gold Medal		1,000 00
Fitzgerald, Thomas		3,173 14
Foss Seventeenth of June and Flag		4,000 00
The Franklin Foundation:		
Carnegie Fund		505,649 33
Franklin Fund		659,288 64
Franklin Union		87 85
Franklin Fund, Accumulated		3,622 66
George B. Hyde		8,751 87
J. Harleston Parker Medal		2,500 00
John Foster		803 76
John Larkin		535 00
Ellen C. Johnson		8,518 50
Susan H. Leeds		12,009 51
Old State House Repair		3,000 00
Overseers of the Public Welfare		771,670 93
Boylston Relief Fund	$37,910 25	
Boylston Educational Fund	168,842 97	
Holton Protestant Pauper Fund	5,536 93	
Holton Protestant Poor	1,400 43	
Jeffries Fund	9,766 16	
Mason Fund	10,939 11	
Pemberton Fund	101,997 61	
Pierce Fuel Fund	1,612 66	
David Sears Charity	328,019 66	
Rachel T. Stevens Fund	9,549 20	
Stoughton Poor Fund	3,866 74	
Lucy Bullman Charity	17,845 74	
Dexter Fund	7,024 18	
Goodnow Fund	5,749 33	
Moses Hunt Fund	17,730 89	
Rowe Fund	130 11	
Nathaniel Frederic Thayer Fund	30,842 25	
Thorndike Fund	12,906 71	
Parkman, George F.		5,517,831 84
Phillips Street		20,000 00
Carried forward		$40,621,360 63

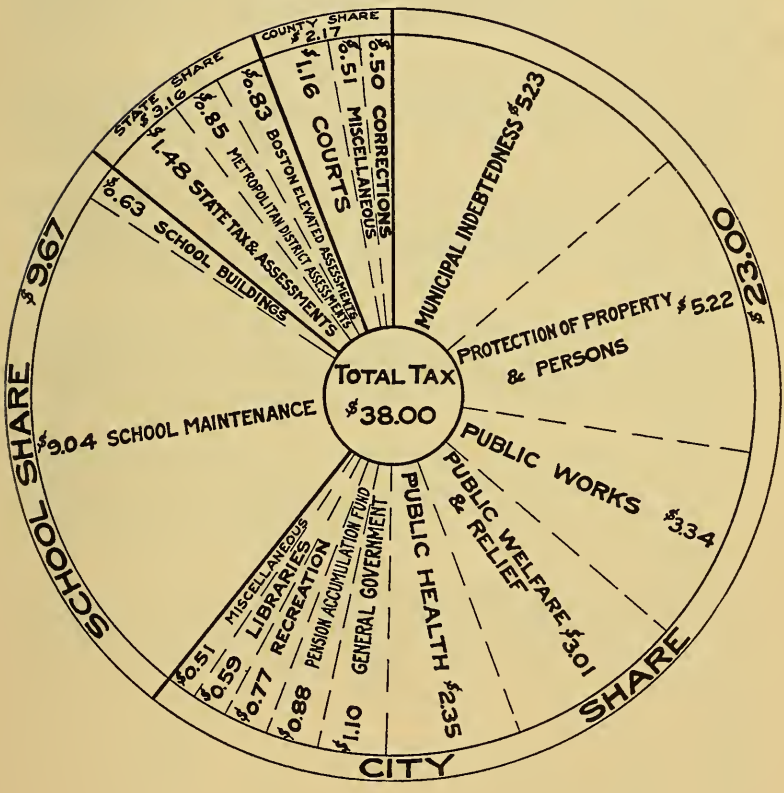
Brought forward		$40,621,360 63
Police Charitable		208,569 70
Poor Widows		3,387 15
Public Library		799,572 20
Artz Fund	$10,000 00	
Bates Fund	50,000 00	
Bigelow Fund	1,000 00	
Robert Charles Billings Fund	100,503 39	
Bowditch Fund	10,000 00	
Bradlee Fund	1,000 00	
Joseph H. Center Fund	39,807 58	
Central Library Building Fund	150 00	
Charles H. Bernard Fund	2,000 00	
Children's Fund	106,691 17	
Clement Fund	2,000 00	
Henry Sargent Codman Memorial Fund	2,854 41	
Cutter Fund	4,270 00	
Elizabeth Fund	25,000 00	
Daniel Sharp Ford Fund No. 1	6,000 00	
Daniel Sharp Ford Fund No. 2	5,017 65	
Franklin Club Fund	1,000 00	
Isabella Stewart Gardner Fund	5,000 00	
Morris Gest Fund	2,652 50	
Green Fund	2,000 00	
Charlotte Harris Fund	10,000 00	
Thomas B. Harris Fund	1,048 93	
Alfred Hemenway Fund	5,000 00	
Heloise E. Hersey Fund	3,542 00	
Hyde Fund	3,632 40	
Louis E. Kirstein Fund	5,000 00	
David P. Kimball Fund	10,271 58	
Arthur Mason Knapp Fund	10,002 50	
Abbott Lawrence Fund	9,812 52	
Edward Lawrence Fund	500 00	
Mrs. John A. Lewis Fund	5,000 00	
Charles Greely Loring Memorial Fund	500 00	
Charles Mead Fund	2,530 51	
Francis A. Morse Fund	1,000 00	
Gardner O. North Fund	2,000 00	
The Oakland Hall Trust Fund	11,781 44	
John Boyle O'Reilly Fund	1,085 02	
Phillips Fund	30,000 00	
Pierce Fund	5,000 00	
Sarah E. Pratt Fund	1,494 18	
Guilford Reed Fund	1,000 00	
John Singer Sargent Fund	3,858 24	
Schofield Fund	62,242 45	
Sewall Fund	25,000 00	
Skinner Fund	51,059 97	
South Boston Branch Library Trust Fund	100 00	
Mary Elizabeth Stewart Fund	3,500 00	
James Jackson Storrow (Harvard '57) Fund	25,000 00	
Ticknor Fund	4,106 71	
William C. Todd Newspaper Fund	49,894 94	
Townsend Fund	4,000 00	
Treadwell Fund	13,987 69	
Nathan A. Tufts Fund	10,736 68	
Carried forward	$750,634 46	$41,632,889 68

Brought forward	$750,634 46	$41,632,889 68
Twentieth Regiment Memorial Fund,	5,000 00	
Horace G. Wadlin Fund	3,756 35	
Wales Fund	5,000 00	
Mehitable C. C. Wilson Fund	1,000 00	
Alice Lincoln Whitney Fund	5,000 00	
James Lyman Whitney Fund	27,786 82	
Helen Lambert Fund	1,394 57	
Randidge Fund		50,244 17
Samuel E. Sawyer (*see, also,* School Funds)		2,400 00
Schools		293,928 65
Anna Judson George Fund	$1,932 84	
Bowdoin Dorchester School Fund	4,500 00	
Charlestown School Trust Fund	10,984 24	
Comins School Library Fund	500 00	
Costello C. Converse School Fund	5,079 30	
Degrand Fund	29,100 00	
Devens Infant School Fund	1,000 00	
Eastburn School Fund	10,000 00	
Eastburn School Fund income invested	1,000 00	
Edward S. Goulston Memorial Fund	1,000 00	
Ensign David A. Hoffman Memorial Fund	1,000 00	
Franklin Medal Fund	1,000 00	
Gibson School Fund	77,640 43	
Henry B. Hall School Fund	18,418 41	
Horace Mann School Funds	8,400 00	
Latin School Prize Fund	1,050 00	
Lawrence High School Fund	2,000 00	
Lawrence Latin School Fund	2,000 00	
Francis A. Morse Fund	1,000 00	
Milmore Brimmer School Fund	500 00	
Norcross School Library Fund	1,000 00	
Prince School Fund	190 00	
Samuel G. Davis Fund	91,883 86	
Sherwin School Graduates' Fund	1,000 00	
Smith Fund	8,600 00	
Stoughton School Fund	5,300 00	
Teachers' Waterston Fund	5,049 57	
Webb Franklin School Fund	1,000 00	
Webb Franklin School Fund income invested	1,800 00	
Permanent School Pension		1,277,420 17
Public School Teachers' Retirement		1,757,083 96
Scott, Walter, Medal for Valor		3,134 88
White, George Robert		1,593,392 38
White, George Robert, Foundation		49,178 32
Curley-Parker		244 94
Total		$46,659,917 15

MISCELLANEOUS CHARTS AND TABLES.


CHARACTER OF NET FUNDED DEBT
DECEMBER 31, 1936
HYDE PARK ST. RY. — $200,547.61 — .15%
PROTECTION OF PERSONS & PROPERTY — $783,000.00 — .59%
RECREATION — $4,327,000.00 — 3.24%
PUBLIC HEALTH $743,000.00 5.62%
MUNICIPAL BLDGS. $11,798,458.51 8.84%
Schoolhouses — $6,551,761.83 — 4.91%
City Bldgs. — $4,735,500.00 — 3.55%
County Bldgs. — $511,196.68 — .38%
TAX RATE RELIEF $4,340,000.00 10.75%
TRAFFIC TUNNEL $19,111,794.21 14.33%
TOTAL NET FUNDED DEBT $133,391,339.81
PUBLIC WORKS $31,962,181.83 23.96%
Bridges & Ferries — $2,807,656.35 — 2.10%
Sewers — $12,088,849.35 — 9.06%
Streets — $15,351,676.13 — 11.51%
Water — $943,000.00 — .71%
Misc. — $771,000.00 — .58%
RAPID TRANSIT $43,375,357.65 32.52%

TAX DOLLAR, 1936



PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, JANUARY 1, 1929, TO DECEMBER 31, 1936.

	1929.	1930.	1931.	1932.	1933.	1934.	1935.	1936.
Art Department	$994 00	$1,895 15	$2,348 06	$1,848 20	$501 00	$1,601 85	$1,009 95	$947 27
Assessing Department	334,019 91	357,115 70	367,576 87	414,239 30	381,995 48	271,442 43	311,296 37	303,375 79
Auditing Department	79,051 16	78,954 56	81,058 92	83,570 35	73,692 33	69,588 58	84,223 81	80,567 02
Boston Port Authority			47,143 63	46,415 51	44,971 02	34,357 21	41,278 86	39,994 23
Boston Retirement Board	28,231 39	30,269 82	31,330 46	30,873 33	29,636 00	29,641 08	32,329 96	32,226 76
Boston Traffic Commission	106,724 26	195,175 13	197,834 78	157,843 62	141,817 13	126,671 52	166,703 07	167,655 20
Budget Department	11,013 89	11,941 09	11,733 60	11,537 58	10,443 74	6,707 13	6,519 19	11,868 93
Building Department	265,635 52	262,152 36	259,767 16	248,867 94	218,702 02	160,943 94	221,102 98	214,226 39
Board of Examiners	5,311 83	5,290 87	5,354 85	5,296 00	4,405 24	4,368 62	5,313 70	5,243 53
Board of Appeal	10,627 54	12,205 76	15,539 77	15,198 37	13,737 23	12,661 96	14,853 63	14,774 80
City Clerk Department	48,022 36	49,956 33	50,495 18	49,052 52	41,599 05	36,203 31	42,773 94	43,331 81
City Council	69,688 49	82,900 91	84,644 84	82,407 09	75,450 35	72,347 46	84,071 71	84,265 60
City Documents	43,890 01	52,658 37	56,796 53	37,083 35	35,754 82	24,914 42	34,144 62	26,090 44
City Planning Board	33,104 30	34,271 70	30,407 73	23,786 49	16,774 28	18,874 57	22,648 19	38,193 86
Collecting Department	186,183 03	202,878 03	196,461 75	200,062 85	176,927 71	149,185 37	172,534 38	159,630 19
Election Department	211,544 83	251,764 08	213,191 94	290,493 47	220,396 72	288,141 56	213,950 12	304,495 81
Finance Commission	49,907 28	56,779 34	49,975 59	48,944 82	42,678 52	43,781 31	49,091 12	47,408 86
Fire Department	4,660,362 60	4,745,441 63	4,723,170 10	4,479,350 38	3,887,838 25	3,761,539 36	4,257,414 03	4,222,851 31
Health Department	1,009,110 07	1,099,586 96	1,093,422 02	1,085,167 14	928,385 16	822,196 16	963,566 49	976,258 85
Hospital Department	2,612,369 44	2,898,362 15	3,157,641 82	2,931,998 26	2,829,302 79	2,983,067 30	3,282,120 69	3,167,499 37
Sanatorium Division	401,874 65	507,147 10	600,424 92	577,792 14	535,298 87	533,461 23	596,588 63	627,195 64
Institutions Department:								
Central Office	51,787 39	55,300 84	54,643 19	49,768 20	43,283 84	41,065 94	47,332 71	47,899 77
Long Island Hospital	651,423 04	666,252 70	692,916 39	723,921 27	687,380 15	653,049 80	734,003 39	795,023 20
Steamer "George A. Hibbard" and launch "Edith S. Wilkins" ("James J. Minot")	40,384 40	42,597 17	45,679 03	39,544 59				
Steamers "Hibbard" and "O'Meara,"					41,126 00	41,963 09	52,171 48	65,524 76
Child Welfare Division	232,597 22	254,125 99	267,135 84	290,723 04	293,153 69	313,126 17	335,196 35	358,628 00
Rainsford Island, Care of	4,126 49	1,208 64	1,201 34	1,173 33				
Law Department	97,032 73	114,162 48	134,031 85	132,709 67	115,079 34	113,066 96	137,983 58	136,407 13
Library Department	1,132,394 83	1,132,520 06	1,239,257 45	1,147,579 89	1,000,431 87	1,106,409 81	1,164,837 67	1,181,497 37
Licensing Board	33,376 43	31,958 40	32,114 71	31,537 84	33,710 89	37,789 82	44,430 05	47,784 41
Market Department	16,388 68	17,440 07	17,243 04	17,203 33	15,619 31	11,900 73	15,374 65	15,417 58

Mayor:								
Office, Expenses, etc	83,894 08	106,463 99	101,626 70	97,687 71	83,890 00	75,692 85	102,360 92	85,137 35
Public Celebrations	69,136 97	100,806 72	101,250 93	55,591 31	37,747 64	27,436 67	36,616 68	40,130 80
Conventions, etc	.....	70,936 15	72,787 63	14,725 47	10,063 12	3,148 30	21,570 30	9,987 51
Municipal Advertising	.....	48,164 51	10,915 51	600 00				
Tercentenary Celebration	.....	150,248 31	5,067 60	10,994 48				
Park Department	1,871,712 58	1,949,381 24	2,017,505 11	1,637,518 53	1,308,368 85	1,296,148 30	1,564,068 26	1,526,584 79
Police Department	5,883,679 50	6,111,277 76	6,189,079 32	6,058,983 72	5,283,825 19	5,054,888 92	5,771,455 88	5,839,617 84
Public Buildings Department	617,945 61	593,918 31	586,570 78	544,900 73	479,908 69	474,875 89	577,738 90	559,918 72
Public Welfare Department	2,629,115 99	3,844,619 45	7,053,021 43	9,431,215 04	13,380,781 50	12,987,738 43	11,960,642 93	10,139,900 73
Public Works Department	7,993,811 79	7,673,120 97	7,297,395 72	7,146,591 54	6,104,156 28	5,450,406 86	6,040,835 76	6,004,530 19
Central Office	89,413 93	89,937 12	86,174 74	85,938 64	75,719 95	68,175 44	36,783 07	36,885 23
Bridge and Ferry Division	1,025,049 06	1,001,934 83	1,021,218 23	954,612 68	794,439 05	697,933 92	766,668 48	733,103 33
Highway Division	2,940,895 65	2,712,572 32	2,494,577 18	2,408,834 41	2,191,368 64	2,005,534 94	2,359,945 33	2,463,650 80
Sanitary and Sewer Division	†3,938,453 15	3,868,676 70	3,695,425 57	3,697,205 81	3,042,628 64	2,678,762 56	2,877,438 88	2,770,890 83
Water Service *	.....							
Registry Department	54,859 38	65,992 95	77,874 62	71,979 89	55,939 88	53,242 36	62,539 59	78,777 28
School Committee	16,785,915 76	17,008,712 09	17,373,312 80	16,558,853 51	14,908,716 73	14,929,821 62	17,027,510 23	16,943,990 76
General Expenses	15,117,382 80	15,373,159 28	15,745,913 38	15,330,638 26	13,899,458 32	13,734,775 71	15,819,296 13	15,902,933 64
Schoolhouses	1,668,532 96	1,635,552 81	1,627,399 42	1,228,215 25	1,009,258 41	1,195,045 91	1,208,214 10	1,041,057 12
Sinking Funds Department	3,168 78	3,202 20	3,183 65	2,871 53	2,588 08	2,741 89	3,000 63	2,780 40
Soldiers' Relief Department	344,120 72	502,388 03	534,725 42	792,986 30	1,156,406 66	940,360 54	829,397 79	642,241 94
Statistics Department	15,701 26	15,890 19	15,634 93	15,616 77	12,390 77	7,203 72	6,074 16	7,398 08
Street Laying-Out Department	196,301 94	184,833 73	196,686 78	183,140 70	160,043 94	151,176 22	191,974 08	184,467 56
Supply Department	51,009 67	51,712 64	54,049 58	59,528 94	49,241 39	49,035 68	51,152 60	68,197 00
Treasury Department	65,793 83	76,071 12	81,028 90	77,038 70	72,409 79	74,134 59	79,603 36	76,976 22
Weights and Measures Department	47,763 62	44,317 97	45,328 26	48,045 18	42,906 37	40,783 04	48,747 67	48,054 72
County of Suffolk	2,917,434 69	3,037,452 61	3,119,713 38	3,103,121 00	2,718,257 05	2,622,764 24	2,946,535 27	2,937,637 38
Suffolk County Courthouse	269,674 44	280,741 67	280,468 27	288,887 35	270,782 59	255,190 53	282,125 45	268,824 57
County Buildings	124,209 53	109,030 98	116,234 21	109,150 11	95,183 25	90,538 08	113,343 92	106,082 96
Jail	246,503 56	253,475 95	247,544 90	235,073 32	215,742 47	227,247 93	251,867 33	247,438 21
Supreme Judicial Court	65,513 99	59,482 18	63,508 53	63,011 75	56,395 28	46,542 36	58,893 59	63,101 38
Superior Court, Civil Session	709,234 29	743,535 26	743,242 01	743,809 20	587,335 47	545,235 06	584,470 04	612,335 29
Superior Court, Criminal Session	444,511 52	500,849 67	539,137 52	547,963 91	499,728 82	477,668 43	487,316 46	462,722 99
Probate Court	23,226 03	24,234 18	23,694 67	26,544 14	24,520 56	23,265 98	24,097 66	25,507 42
Carried forward	$52,058,543 94	$54,891,824 33	$58,697,302 41	$59,167,980 92	$57,807,734 73	$56,011,668 81	$60,456,690 33	$58,412,613 15

* See Payments from Revenue.

† Street Cleaning and Oiling Service included in Sanitary Service.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS.— *Concluded.*

	1929.	1930.	1931.	1932.	1933.	1934.	1935.	1936.
Brought forward	$52,058,543 94	$54,891,824 33	$58,697,302 41	$59,167,980 92	$57,807,734 73	$56,011,668 81	$60,456,690 33	$58,412,613 15
Municipal Court, City of Boston	412,393 97	424,120 06	441,469 58	435,710 80	385,638 16	376,978 68	448,726 88	451,199 54
Municipal Court, Charlestown District	33,113 82	33,701 91	33,944 45	33,116 61	27,060 08	26,848 94	30,289 48	31,348 55
East Boston District Court	31,477 35	31,617 17	32,137 79	32,824 22	28,398 74	27,528 35	31,131 81	30,427 91
Municipal Court, South Boston District,	26,656 55	26,594 86	27,797 46	28,656 37	26,666 82	26,541 47	31,804 63	32,539 68
Municipal Court, Dorchester District	29,205 32	32,672 68	40,671 27	42,215 33	36,092 03	35,696 99	43,117 70	43,796 46
Municipal Court, Roxbury District	77,938 21	80,568 75	94,879 22	95,844 18	85,552 43	84,184 99	97,105 16	99,250 87
Municipal Court, West Roxbury District	32,472 58	34,141 85	35,032 04	34,895 71	31,360 57	30,741 93	37,195 48	37,507 84
Municipal Court, Brighton District	17,787 81	18,154 97	19,477 70	19,879 91	18,017 97	17,831 10	20,899 85	22,023 07
Boston Juvenile Court	27,819 48	28,599 16	28,474 64	28,486 45	24,922 49	24,296 96	28,216 26	28,811 33
District Court of Chelsea	35,796 74	39,361 14	40,384 60	37,954 81	34,224 43	33,179 55	38,522 19	37,724 31
Registry of Deeds	185,142 72	188,751 29	182,134 25	174,300 86	155,908 57	157,550 57	187,044 91	185,980 48
Index Commissioners	24,814 11	26,583 70	24,681 40	24,374 77	20,802 58	18,833 04	22,183 31	23,580 86
Insanity Cases	28,447 70	32,851 19	31,824 94	32,237 78	33,089 41	36,255 02	36,148 87	37,821 78
Land Court	6,738 26	6,500 66	5,828 43	4,764 16	4,882 77	4,723 73	5,764 47	6,663 48
Medical Examinations	46,602 28	44,675 52	47,014 64	45,828 96	40,783 18	40,030 88	46,226 10	46,418 34
Miscellaneous Expenses	10,971 89	11,597 36	12,997 60	13,480 38	12,152 80	12,732 71	29,168 02	33,538 02
Granite Avenue Bridge	7,182 54	5,610 45	7,133 26	4,109 92	3,015 58	3,120 96	10,875 70	2,992 04
Penal Institutions Department:								
House of Correction *	$465,038 49	$453,829 87	$457,532 55	$454,459 91	$428,513 37	$444,305 11	$473,430 11	$481,037 63
Office Expenses	34,930 00	37,397 14	39,510 63	37,341 47	33,791 25	33,453 35	40,176 28	40,708 96
Steamer "Michael J. Perkins"	73,617 21	60,332 11	74,275 12	61,611 15	55,529 01	53,277 26	64,333 44	62,601 38
Totals	$52,632,129 64	$55,443,383 45	$59,268,620 71	$59,721,393 45	$58,325,568 36	$56,542,704 53	$61,034,630 16	$58,996,961 12

* See Payments from Revenue.

The following table shows the valuation, average valuation less abatements, appropriation orders, tax warrant and rate of taxation since 1918.

Year.	Valuations April 1.	Average Valuation for 3 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1918.....	$1,498,131,804	$1,541,597,610 00	$35,474,597 25	$32,246,712 90	$21 20
1919.....	1,528,153,778	1,518,938,942 00	36,363,599 56	36,559,115 35	23 60
1920.....	1,572,458,780	1,490,343,142 00	44,571,978 50	38,979,003 54	24 10
1921.....	1,595,736,943	1,526,365,955 00	46,501,910 74	40,424,784 26	24 70
1922.....	1,677,861,774	1,557,388,410 00	47,935,432 14	42,200,307 45	24 70
1923.....	1,714,104,300	1,606,575,807 00	48,015,899 67	43,565,464 48	24 70
1924.....	1,808,705,398	1,651,200,431 88	52,117,948 91	45,090,875 52	24 70
1925.....	1,862,842,700	1,720,250,701 60	54,768,613 32	50,292,673 19	26 70
1926.....	1,898,054,900	1,780,945,466 16	65,007,995 58	60,922,148 04	31 80
1927.....	1,928,821,700	1,841,057,566 16	63,197,901 22	58,563,263 56	30 00
1928.....	1,943,775,400	1,882,009,566 67	64,691,833 07	56,682,696 70	28 80
1929.....	1,953,231,000	1,909,255,300 00	66,961,759 84	56,804,927 82	28 00
1930.....	1,972,148,200	1,948,713,046 00	72,138,601 47	60,756,789 84	30 80
1931.....	1,958,010,000	1,973,091,133 33	74,690,305 37	61,677,315 39	31 50
1932.....	1,890,005,000	1,984,506,400 00	73,302,194 46	67,103,044 49	35 50
1933.....	1,780,000,000	1,945,584,733 00	67,140,855 28	58,491,052 83	32 80
1934.....	1,683,500,000	1,843,744,900 00	68,502,702 63	62,457,850 00	37 10
1935.....	1,650,000,000	1,744,959,500 00	74,577,042 60	61,050,000 00	37 00
1936.....	1,620,265,000	1,675,264,600 00	79 907,625 40	61,621,486 50	38 00

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last ten financial years.

FINANCIAL YEAR.	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Cost of New Schools.	Total Expenditures.
1927	$12,637,458 83	$3,245,968 68	$15,883,427 51	$755,705 28	$15,127,722 23	$3,703,039 41	$19,586,466 92
1928	13,063,434 02	3,170,389 16	16,233,823 18	773,956 04	15,459,867 14	3,408,407 55	19,642,230 73
1929	13,727,801 92	3,065,246 06	16,793,047 98	776,974 63	16,016,073 35	2,650,259 55	19,443,307 53
1930	14,517,346 14	2,495,759 11	17,013,105 25	845,329 49	16,167,775 76	2,312,507 54	19,325,612 79
1931	14,386,054 81	2,995,031 56	17,381,086 37	937,103 41	16,443,982 96	3,811,202 99	21,192,289 36
1932	14,361,341 86	2,204,222 26	16,565,564 12	903,091 98	15,662,472 14	2,924,751 37	19,490,315 49
1933	12,932,475 30	1,986,377 42	14,918,852 72	857,678 71	14,061,174 01	1,880,893 59	16,799,746 31
1934	12,613,789 20	2,324,075 32	14,937,864 52	796,591, 71	14,141,272 81	819,367 48	15,757,232 00
1935	14,689,135 81	2,346,595 59	17,035,731 40	774,646 05	16,261,085 35	1,256,276 83	18,292,008 23
1936	14,809,152 37	2,140,804 15	16,949,956 52	830,916 63	16,119,039 89	2,705,852 59	18,824,892 48

STATE TAX AND ASSESSMENTS.

	Metropolitan Sewer.	Metropolitan Transit District.	Metropolitan Water.	Highways.	Metropolitan Park.	Charles River Basin.	Abatement of Smoke.	Fire Prevention.	Miscellaneous.	Total Assessments.	State Tax.	Total Tax and Assessments.
1927	$474,925 46	.....	$2,155,188 41	$1,231 97	$1,225,789 21	$209,719 44	$4,687 03	$12,708 37	[1] $472,436 35	$4,556,686 24	$3,083,640 00	$7,640,326 24
1928	454,415 91	.....	2,384,682 69	1,994 36	944,015 60	206,853 24	7,020 50	13,031 30	[2] 470,177 10	4,482,190 70	2,159,850 00	6,642,040 70
1929	433,399 57	.....	2,459,496 77	981 11	1,110,027 88	221,788 73	5,794 52	13,840 39	[3] 230,996 46	4,476,325 43	2,205,495 00	6,681,820 43
1930	408,811 67	.....	2,679,165 32	1,256 62	1,480,900 60	272,232 63	10,156 08	15,670 70	[4] 89,941 47	4,958,135 09	1,816,290 00	6,774,425 09
1931	456,126 17	$25,572 00	2,819,696 61	.....	1,308,297 33	280,671 46	32,103 38	.....	[5] 50,119 41	4,972,586 36	1,946,025 00	6,918,611 36
1932	432,689 26	12,375 58	2,945,390 05	.....	1,242,511 49	185,549 06	22,665 34	.....	[6] 1,500,555 90	6,341,736 68	2,516,280 00	8,858,016 68
1933	471,669 44	.....	2,935,547 99	.....	917,659 50	183,309 12	16,483 65	.....	[7] 2,266,718 37	6,791,388 07	2,322,720 00	9,114,108 07
1934	489,382 27	.....	3,134,977 47	.....	930,465 14	189,227 11	9,302 07	.....	[8] 1,171,336 86	5,924,690 92	2,580,800 00	8,505,490 92
1935	479,255 30	.....	3,306,430 94	.....	870,816 38	199,502 31	14,019 31	.....	[9] 1,079,675 95	5,949,700 19	2,537,200 00	8,486,900 19
1936	448,235 73	.....	3,142,714 27	.....	848,715 61	200,253 70	16,347 99	.....	[10] 1,525,786 72	6,182,054 02	2,537,200 00	8,719,254 02

[1] Includes Defence of the Commonwealth; Metropolitan Planning Division; Neponset River, Protection of Public Health; Neponset River Bridge; Southern Traffic Artery; River Street-Brighton Street Bridge.

[2] Includes Defence of the Commonwealth; Metropolitan Planning Division; Neponset River, Protection of Public Health; Neponset River Bridge; Southern Traffic Artery; Cambridge Traffic Artery; Street in Brookline; Veterans' Exemption.

[3] Includes Defence of the Commonwealth; Metropolitan Planning Division; Neponset River, Protection of Public Health; Neponset River Bridge; Northern Traffic Artery; Southern Traffic Artery; Assessment and Betterments; Veterans' Exemption; South Bay Investigation; Auditing Municipal Accounts.

[4] Includes Metropolitan Planning Division; Veterans' Exemption; Veterans' Hospital; Neponset River, Protection of Public Health; Neponset River Bridge; Southern Traffic Artery; Auditing Municipal Accounts; Investigate Sewage in Boston Harbor; Filling Fort Point Channel; Investigate Hackney Carriages.

[5] Includes Metropolitan Planning Division; Auditing Municipal Accounts; Southern Traffic Artery; Hospital Care for Veterans; Neponset River, Protection of Public Health; Neponset River Bridge; Investigate Sewage in Boston Harbor; Canterbury Street Highway.

[6] Includes Metropolitan Planning Division; Auditing Municipal Accounts; Southern Traffic Artery; Hospital Care for Veterans; Neponset River, Protection of Public Health; Neponset River Bridge; Canterbury Street Highway; Old Age Assistance; Boston Elevated Railway Assessment ($1,183,893.03).

[7] Includes Metropolitan Planning Division; Auditing Municipal Accounts; Hospital Care for Veterans; Neponset River, Protection of Public Health; Neponset River Bridge; Canterbury Street Highway; Old Age Assistance; Boston Elevated Railway Assessment ($1,791,226.02); Boston Elevated Rental Deficit ($129,437.66).

[8] Includes Metropolitan Planning Division; Auditing Municipal Accounts; Hospital Care for Veterans; Neponset River, Protection of Public Health; Neponset River Bridge; Canterbury Street Highway; Boston Elevated Railway Assessment ($1,029,561.01); Boston Elevated Rental Deficit ($73,547.75).

[9] Includes Metropolitan Planning Division; Auditing Municipal Accounts; Hospital Care for Veterans; Neponset River, Protection of Public Health; Neponset River Bridge; Canterbury Street Highway; Boston Elevated Railway Assessment ($954,350.09); Boston Elevated Rental Deficit ($56,548.32); Ways, Malden, Braintree, etc.; Investigation, Discharge Sewage into Boston Harbor; Brookline Street-Essex Street-Cottage Farm Bridge; Study Changes in City Charter, Boston; Boston Metropolitan District Expenses; Soldiers' Examption.

[10] Includes Metropolitan Planning Division; Auditing Municipal Accounts; Hospital Care for Veterans; Neponset River Bridge; Boston Elevated Railway Assessment ($1,402,303.82); Boston Elevated Rental Deficit ($77,647.09); Ways, Malden, Braintree, etc.; Investigation, Discharge Sewage into Boston Harbor; Boston Metropolitan District Expenses; Soldiers' Exemption.

PAYMENTS FROM REVENUE.

	1929.	1930.	1931.	1932.	1933.	1934.	1935.	1936.
City Record, Publication of	$31,377 15	$35,207 82	$36,152 74	$31,672 67	$31,835 29	$25,010 13	$31,135 71	$30,334 71
Printing Department	425,292 06	501,749 74	491,669 87	640,134 31	445,000 78	570,300 91	367,133 57	363,491 32
Departmental Stationery and Postage							125,274 78	113,934 09
Sumner Traffic Tunnel						222,364 68	1,169,525 46	1,263,465 25
Water Department:								
Department Expenses	1,585,134 62	1,753,218 23	1,733,832 56	1,717,946 35	1,489,211 96	1,291,351 03	1,387,863 57	1,478,820 32
Service Mains and Relaying Mains		1,248 11						
High Pressure Fire Service, Extension of			227,992 10	63,976 74	13,579 14	1,925 80	9,998 00	
Extension of Water Mains			37,335 00					
County of Suffolk:								
House of Correction:								
Machinery and Materials for Manufacturing.*	28,324 89	27,171 09	25,273 92	22,951 62	22,832 65	42,619 33	51,762 21	33,641 00
Totals	$2,070,128 72	$2,318,594 99	$2,552,256 19	$2,476,681 69	$2,002,459 82	$2,153,571 88	$3,142,693 30	$3,283,686 69

* Title changed to "Industries," January 1, 1935.

EAST BOSTON FERRIES.

	Total Expenditures, Including Interest on Loans.	Total Receipts.	Net Deficit for the Year.
1858–59 to 1926, inclusive	$20,869,712 66	$8,191,161 67	$12,678,550 99
1927	761,421 16	89,242 37	672,178 79
1928	729,947 40	72,882 15	657,065 25
1929	622,674 40	73,023 99	549,650 41
1930	827,900 11	95,480 62	732,419 49
1931	728,062 21	88,774 06	639,288 15
1932	569,692 05	74,804 84	494,887 21
1933	428,315 56	64,762 55	363,553 01
1934	360,942 34	51,321 50	309,620 84
1935	408,869 19	46,086 53	362,782 66
1936	363,407 97	32,279 62	331,128 35
	$26,670,945 05	$8,879,819 90	$17,791,125 15

SUMNER TRAFFIC TUNNEL.

	Total Expenditures, Including Debt Requirements.	Total Receipts.	Net Deficit for the Year.
1934–1935*	$536,128 74	$424,765 00	$111,363 74
1935–1936	1,076,519 92	875,770 70	200,749 22
1936*	942,707 53	653,917 22	288,790 31
	$2,555,356 19	$1,954,452 92	$600,903 27

*Nine months.

MISCELLANEOUS STATISTICAL FACTS.

FOR THE YEAR 1936.

Date of incorporation		February 23, 1822
Date of adoption of present City Charter		1909
Form of Government		Mayor and City Council
Area (square miles)		47.81
Population — Last State Census (January 1, 1935)		817,713
Number of employees as of June 1, 1936		21,025
Building Department:		
Permits issued		17,595
Estimated cost		$15,383,305
Cemeteries, number of		19
Election Department:		
Registered voters		356,118
Number of votes cast last general election		320,487
Percentage of registered voters, voting		89.99
Fire Department:		
Number of stations		57
Number of fireboats		3
Number of employees		1,581
Alarms responded to		9,493
Health Department:		
Health Units		8
Detention Hospital		1
Hospitals:		
City Hospital.		
Number of buildings		66
Bed capacity		2,386
Patients, daily average:		
Wards		1,353
Out-patient		1,834
Long Island Hospital:		
Number of buildings		21
Population		1,378
Hospital	537	
Almshouse	841	
Library Department:		
Number of libraries		35
Number of employees		580
Number of volumes		1,693,335
Circulation		4,628,791
Markets, number of		2
Municipal buildings, number of		29
Park Department:		
Parks, number of acres		2,794.81
Main park system	1,385.29	
Marine Park system	457.90	
Miscellaneous parks, including airport	951.62	

Area of playgrounds (acres)		590.98
Number of playgrounds		74
Number of municipal golf links		1
Number of municipal beaches		11
Public grounds and squares (acres)		58.49
Swimming pools		2
Number of gymnasiums		11
Police Department:		
Number of stations		15
Number of employees		2,288
Arrests		81,348
Public Works Department:		
Bridges, number of		197
Ferryboats, number of		4
Street Lights:		
Electric		13,785
Gas		9,461
Miles of accepted streets and alleys		696.94
Sewers:		
Miles of sewers		1,207.80
Catch-basins		21,484
Average number of gallons pumped daily		107,614,413
Sumner Traffic Tunnel:		
Length (feet)		5,700
Two-Lane drive:		
Vehicles passing through — approximately		5,000,000
Water Service:		
Number of meters		101,608
Daily average consumption (gallons)		109
Miles of mains:		
Ordinary		972.45
High pressure		18.70
Number of fire hydrants:		
Public		11,219
Private		384
High pressure		503
Rapid Transit:		
Miles of subways and tunnels		15.98
Schools:		
Number of school buildings		293
Number of teachers		5,116
Day schools	4,730	
Evening schools	386	
Number of pupils registered		146,275
Day schools	132,182	
Evening schools	14,093	
Average daily attendance:		
Elementary schools		82,755
High schools		27,926
Kindergartens		7,357

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